

## Tax Invoice

<b>Pentolex Trading Company</b> Head Off; 985 G Floor Dr. Mukhrjee Nagar New Delhi-110009 Pan No: BGEPS2100L GSTIN/UIN: 07BGEPS2100L1ZI State Name : Delhi, Code : 07 E-Mail : pentolex@gmail.com				Invoice No. <b>117</b>		Dated <b>9-May-24</b>	
				Delivery Note		Mode/Terms of Payment <b>Bank Transfer</b>	
Consignee (Ship to) <b>TFS (R&amp;R) Works Private Ltd (Uttarkhand)</b> Haridwar Food Plaza, Adj to Crystal World, Roorkee NH-58 Batedi Rajputana Shantashah, Uttarkhand India-249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05				Reference No. & Date.		Other References	
				Buyer's Order No. <b>Telephonic</b>		Dated <b>9-May-24</b>	
Buyer (Bill to) <b>TFS (R&amp;R) Works Private Ltd (Uttarkhand)</b> Haridwar Food Plaza, Adj to Crystal World, Roorkee NH-58 Batedi Rajputana Shantashah, Uttarkhand India-249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05				Dispatch Doc No.		Delivery Note Date	
				Dispatched through <b>Courier</b>		Destination <b>Haridwar U.K</b>	
				Terms of Delivery			

  

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Proximity Switches</b> <i>Double Door</i>	8536	18 %	<b>2.00 PCS</b>	1,800.00	PCS		<b>3,600.00</b>
2	<b>Proximity Switches</b> <i>Single Door</i>	8536	18 %	<b>3.00 PCS</b>	1,500.00	PCS		<b>4,500.00</b>
	<b>Freight</b>							8,100.00
	<b>IGST</b>							350.00
	<b>Total</b>			<b>5.00 PCS</b>				<b>₹ 9,971.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Nine Thousand Nine Hundred Seventy One Only**

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	8,450.00	18%	1,521.00	1,521.00
<b>Total:</b>	<b>8,450.00</b>		<b>1,521.00</b>	<b>1,521.00</b>

Tax Amount (in words) : **INR One Thousand Five Hundred Twenty One Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200020607320**  
 Branch & IFS Code : **DR.MUKHRJEE NAGAR & HDFC0000609**  
 for Pentolex Trading Company

Authorized Signatory

This is a Computer Generated Invoice