

## Tax Invoice

<b>Pentolex Trading Company</b> Head Off; 985 G Floor Dr. Mukhrjee Nagar New Delhi-110009 Pan No: BGEPS2100L GSTIN/UIN: 07BGEPS2100L1Z1 State Name : Delhi, Code : 07 E-Mail : pentolex@gmail.com	Invoice No. <b>216</b>	Dated <b>13-Jun-24</b>
Consignee (Ship to) <b>Travel Food Services Private Limited</b> Green Avenue Estate, Una Nangal H.P-174303 GSTIN/UIN : 02AADCB2762L1ZU State Name : Himachal Pradesh, Code : 02	Delivery Note	Mode/Terms of Payment <b>BANK TRANSFER</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Travel Food Services Private Limited</b> Green Avenue Estate, Una Nangal H.P-174303 GSTIN/UIN : 02AADCB2762L1ZU State Name : Himachal Pradesh, Code : 02	Buyer's Order No. <b>TELEPHONIC</b>	Dated <b>8-Jun-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>Transport</b>	Destination <b>Una Himachal Pradesh</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL-8CBB-7093</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>S. Steel Soap Disp. -1000ml</b>	73242900	18 %	<b>4.00 PCS</b>	1,650.00	PCS		<b>6,600.00</b>
2	<b>S.Steel Hand Dryer ( 1000W)</b>	85163300	18 %	<b>3.00 PCS</b>	8,600.00	PCS		<b>25,800.00</b>
3	<b>Big Scent Diffuser</b>	8424	18 %	<b>2.00 PCS</b>	17,000.00	PCS		<b>34,000.00</b>
4	<b>Scent Diffuser</b>	85437099	18 %	<b>2 NOS</b>	9,800.00	NOS		<b>19,600.00</b>
5	<b>Fly Catcher</b>	8543	18 %	<b>2.00 PCS</b>	5,650.00	PCS		<b>11,300.00</b>
6	<b>FRAGANCE</b>	33029011	18 %	<b>4.00 KGM</b>	3,650.00	KGM		<b>14,600.00</b>
	<b>Freight</b>							1,11,900.00
								<b>2,500.00</b>

continued ...

## Tax Invoice(Page 2)

<b>Pentolex Trading Company</b> Head Off; 985 G Floor Dr. Mukhrjee Nagar New Delhi-110009 Pan No: BGEPS2100L GSTIN/UIN: 07BGEPS2100L1Z1 State Name : Delhi, Code : 07 E-Mail : pentolex@gmail.com	Invoice No. <b>216</b>	Dated <b>13-Jun-24</b>
Consignee (Ship to) <b>Travel Food Services Private Limited</b> Green Avenue Estate, Una Nangal H.P-174303 GSTIN/UIN : 02AADCB2762L1ZU State Name : Himachal Pradesh, Code : 02	Delivery Note	Mode/Terms of Payment <b>BANK TRANSFER</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Travel Food Services Private Limited</b> Green Avenue Estate, Una Nangal H.P-174303 GSTIN/UIN : 02AADCB2762L1ZU State Name : Himachal Pradesh, Code : 02	Buyer's Order No. <b>TELEPHONIC</b>	Dated <b>8-Jun-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>Transport</b>	Destination <b>Una Himachal Pradesh</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL-8CBB-7093</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>IGST ROUND OFF</b>							<b>20,591.99 0.01</b>
	Total							<b>₹ 1,34,992.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Lakh Thirty Four Thousand Nine Hundred Ninety Two Only**

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	1,14,400.00	18%	20,591.99	20,591.99
<b>Total:</b>	<b>1,14,400.00</b>		<b>20,591.99</b>	<b>20,591.99</b>

Tax Amount (in words) : **INR Twenty Thousand Five Hundred Ninety One and Ninety Nine paise Only**

Company's Bank Details

Bank Name : **HDFC BANK**  
 A/c No. : **50200020607320**  
 Branch & IFS Code : **DR.MUKHRJEE NAGAR & HDFC0000609**

Declaration

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

**for Pentolex Trading Company**

Authorised Signatory

This is a Computer Generated Invoice