

Tax Invoice

Pentolex Trading Company 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. 42	Dated 18-Apr-23
Consignee (Ship to) TFS (R&R Works) Private Limited NH-54, Indocan Factory Village Pakka, Talwandi Road, Indocan Factory Outlet & Food Court, Faridkot, Faridkot Punjab -151203 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Delivery Note	Mode/Terms of Payment BANK TRANSFER
	Reference No. & Date.	Other References
Buyer (Bill to) TFS (R&R Works) Private Limited NH-54, Indocan Factory Village Pakka, Talwandi Road, Indocan Factory Outlet & Food Court, Faridkot, Faridkot Punjab -151203 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Buyer's Order No. TELEPHONIC	Dated 18-Apr-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Transport	Destination Punjab
	Bill of Lading/LR-RR No.	Motor Vehicle No. SELF
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Commerical Kitchen Towel Stand	73242900	18 %	4.00 PCS	1,650.00	PCS		6,600.00
	IGST							1,188.00
	Total			4.00 PCS				₹ 7,788.00

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

INR Seven Thousand Seven Hundred Eighty Eight Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	6,600.00	18%	1,188.00	1,188.00
Total:	6,600.00		1,188.00	1,188.00

Tax Amount (in words) : **INR One Thousand One Hundred Eighty Eight 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