

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. 137	Dated 30-May-23
	Delivery Note	Mode/Terms of Payment BANK TRANSFER
	Reference No. & Date.	Other References
	Buyer's Order No. PO/FDK232400053	Dated 13-May-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Transport	Destination Faridkot Punjab
	Terms of Delivery	
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		
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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	120 LTR PLASTIC BIN	3923	18 %	2.00 PCS	2,400.00	PCS		4,800.00
2	80 LTR PLASTIC PEDAL BIN	39231090	18 %	6.00 PCS	2,640.00	PCS		15,840.00
3	Open Tub Plastic Bin -110 Ltrs	39231090	18 %	2.00 PCS	1,175.00	PCS		2,350.00
4	Colour Coded Bin DUO FRP 60 Ltrs	3924	18 %	3 NOS	8,800.00	NOS		26,400.00
5	Peddle Bin 11 Ltr	73239390	12 %	7.00 PCS	685.00	PCS		4,795.00
6	Swing Bin (16 *30)	7323	12 %	3.00 PCS	2,250.00	PCS		6,750.00

continued ...

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
7	Plastic Swing Bin- 32 Ltrs	3924	18 %	8.00 PCS	950.00	PCS		7,600.00
	<i>IGST ROUND OFF</i>							68,535.00
								11,643.60
								0.40
Total								₹ 80,179.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Thousand One Hundred Seventy Nine Only

	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
	56,990.00	18%	10,258.20	10,258.20
	11,545.00	12%	1,385.40	1,385.40
Total:	68,535.00		11,643.60	11,643.60

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Forty Three and Sixty 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