

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. 206	Dated 29-Jun-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's Order No. TELEPHONIC	Dated 29-Jun-23
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through COURRIER	Destination FARIDKOT PUNJAB
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Aerosal Dispenser 2 PC DURA CELL & 1 REFILL	3924	18 %	2.00 PCS	1,600.00	PCS		3,200.00
2	Aerosol Mini 110 MI	39249090	18 %	2.00 PCS	350.00	PCS		700.00
	IGST							702.00
	Total			4.00 PCS				₹ 4,602.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Six Hundred Two Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	3,900.00	18%	702.00	702.00
Total:	3,900.00		702.00	702.00

 Tax Amount (in words) : **INR Seven Hundred Two 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