

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. 281	Dated 2-Aug-23
Consignee (Ship to) TFS(R&R WORKS) PRIVATE LTD (KARNAL) Karnal Haveli, 33.5 Kilometer Stone, NH-44 Village Jhanjari Karnal Haryana-132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment Bank Transfer
	Reference No. & Date.	Other References
	Buyer's Order No. Telephonic	Dated 2-Aug-23
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) TFS(R&R WORKS) PRIVATE LTD (KARNAL) Karnal Haveli, 33.5 Kilometer Stone, NH-44 Village Jhanjari Karnal Haryana-132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Dispatched through Transport	Destination Karnal
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Commerical Kitchen Towel Stand	73242900	18 %	2.00 PCS	1,650.00	PCS		3,300.00
	IGST							594.00
Total				2.00 PCS				₹ 3,894.00

Amount Chargeable (in words)

E. & O.E
INR Three Thousand Eight Hundred Ninety Four Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	3,300.00	18%	594.00	594.00
Total:	3,300.00		594.00	594.00

 Tax Amount (in words) : **INR Five Hundred Ninety Four 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