

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. 785	Dated 29-Mar-23
Consignee (Ship to) TFS (R&R Works) Pvt. Ltd 129, Milestone, NH-8 , Near Hamjapur, Behror, Alwar Rajasthan 301701 GSTIN/UIN : 08AADCT1597R1ZH State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment BANK TRANSFER
	Buyer's Order No. TELEPHONIC	Other References
Buyer (Bill to) TFS (R&R Works) Pvt. Ltd 129, Milestone, NH-8 , Near Hamjapur, Behror, Alwar Rajasthan 301701 GSTIN/UIN : 08AADCT1597R1ZH State Name : Rajasthan, Code : 08	Reference No. & Date.	Delivery Note Date
	Dispatch Doc No.	Destination BEHROR RAJASTHAN
	Dispatched through TRANSPORT	Motor Vehicle No. DL1CR8655
	Bill of Lading/LR-RR No.	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PVC STRIP CURTAIN	3926	18 %	81.00 SQF	95.00	SQF		7,695.00
2	SS HANGER	83021010	18 %	6.00 PCS	490.00	PCS		2,940.00
								10,635.00
	<i>Less :</i>							IGST ROUND OFF 1,914.30 (-)0.30
	Total							₹ 12,549.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Five Hundred Forty Nine Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	10,635.00	18%	1,914.30	1,914.30
Total:	10,635.00		1,914.30	1,914.30

 Tax Amount (in words) : **INR One Thousand Nine Hundred Fourteen and Thirty 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