

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. 43	Dated 18-Apr-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
	Reference No. & Date.	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	Buyer's Order No. TELEPHONIC	Dated 18-Apr-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Transport	Destination Behror
	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 %	3.00 PCS	1,650.00	PCS		4,950.00
	<i>IGST</i>							891.00
	Total			3.00 PCS				₹ 5,841.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Eight Hundred Forty One Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	4,950.00	18%	891.00	891.00
Total:	4,950.00		891.00	891.00

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