

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. 783	Dated 28-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
	Dispatched through Transport	Destination Behror Rajasthan
	Bill of Lading/LR-RR No.	Motor Vehicle No. DL1CR8655
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pvc Cushion Mat <i>ENTRAP MAT</i>	3926	18 %	96.00 SQF	85.00	SQF		8,160.00
	IGST ROUND OFF							1,468.80 0.20
	Total			96.00 SQF				₹ 9,629.00

Amount Chargeable (in words) E. & O.E

INR Nine Thousand Six Hundred Twenty Nine Only

	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
	8,160.00	18%	1,468.80	1,468.80
Total:	8,160.00		1,468.80	1,468.80

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Eight and Eighty 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