

## Tax Invoice

<b>Pentolex Trading Company</b> 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. <b>788</b>	Dated <b>31-Mar-23</b>
Consignee (Ship to) <b>TFS (R&amp;R Works) Pvt. Ltd</b> 129, Milestone, NH-8 , Near Hamjapur, Behror, Alwar Rajasthan 301701 GSTIN/UIN : 08AADCT1597R1ZH State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment <b>BANK TRANSFER</b>
	Reference No. & Date.	Other References
	Buyer's Order No. <b>TELEPHONIC</b>	Dated <b>31-Mar-23</b>
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>TFS (R&amp;R Works) Pvt. Ltd</b> 129, Milestone, NH-8 , Near Hamjapur, Behror, Alwar Rajasthan 301701 GSTIN/UIN : 08AADCT1597R1ZH State Name : Rajasthan, Code : 08	Dispatched through <b>TRANSPORT</b>	Destination <b>BEHROR</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>PVC STRIP CURTAIN</b>	3926	18 %	<b>194.00 SQF</b>	95.00	SQF		<b>18,430.00</b>
2	<b>SS HANGER</b>	83021010	18 %	<b>15.00 PCS</b>	490.00	PCS		<b>7,350.00</b>
								25,780.00
								<b>4,640.40</b>
								<b>(-)0.40</b>
<b>Total</b>								<b>₹ 30,420.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty Thousand Four Hundred Twenty Only**

	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
	25,780.00	18%	4,640.40	4,640.40
<b>Total:</b>	<b>25,780.00</b>		<b>4,640.40</b>	<b>4,640.40</b>

 Tax Amount (in words) : **INR Four Thousand Six Hundred Forty and Forty 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