

## 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>138</b>	Dated <b>30-May-23</b>
	Delivery Note	Mode/Terms of Payment <b>BANK TRANSFER</b>
	Reference No. & Date.	Other References
Consignee (Ship to) <b>TFS (R&amp;R WORKS) Pvt. Ltd Bollywood Gully</b> Bollywood Gully Adjoining Chandigarj Royale City, Chandigarh Patiala Highway, Village Karala Punjab-140601 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Buyer's Order No. <b>PO/BG232400021</b>	Dated <b>13-May-23</b>
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>TFS (R&amp;R WORKS) Pvt. Ltd Bollywood Gully</b> Bollywood Gully Adjoining Chandigarj Royale City, Chandigarh Patiala Highway, Village Karala Punjab-140601 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Dispatched through <b>TRANSPORT</b>	Destination <b>KARLA PATIALA HIGHWAY</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>660 Ltr Plastic Trolley</b>	39231090	18 %	<b>1.00 PCS</b>	21,500.00	PCS		<b>21,500.00</b>
2	<b>Pedal Bin-22 Ltrs</b>	7323	12 %	<b>1.00 PCS</b>	1,650.00	PCS		<b>1,650.00</b>
3	<b>80 LTR PLASTIC PEDAL BIN</b>	39231090	18 %	<b>4.00 PCS</b>	2,640.00	PCS		<b>10,560.00</b>
4	<b>SS SWING BIN ( 16* 28 )</b>	7323	12 %	<b>1.00 PCS</b>	2,250.00	PCS		<b>2,250.00</b>
5	<b>S.S Perforted Bin-8 X12</b>	7323	12 %	<b>4.00 PCS</b>	265.00	PCS		<b>1,060.00</b>

continued ...

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## Tax Invoice(Page 2)

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Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
6	<b>120 LTR PLASTIC BIN</b>	3923	18 %	<b>1.00 PCS</b>	2,400.00	PCS		<b>2,400.00</b>
	<i>IGST</i>							39,420.00
								<b>6,798.00</b>
Total				<b>12.00 PCS</b>				<b>₹ 46,218.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Forty Six Thousand Two Hundred Eighteen Only**

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	34,460.00	18%	6,202.80	6,202.80
	4,960.00	12%	595.20	595.20
<b>Total:</b>	<b>39,420.00</b>		<b>6,798.00</b>	<b>6,798.00</b>

Tax Amount (in words) : **INR Six Thousand Seven Hundred Ninety Eight 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

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