

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. 266	Dated 26-Jul-23
Consignee (Ship to) TFS(R&R WORKS) PRIVATE LTD (KARNAL) Karnal Haveli, 33.5 Kilometer Stone, NH-44 Village Jhanjari Karnal Haryana-132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment ADVANCE PAYMENT
	Reference No. & Date.	Other References
	Buyer's Order No. PO/KRLH232400087	Dated 24-Jul-23
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) TFS(R&R WORKS) PRIVATE LTD (KARNAL) Karnal Haveli, 33.5 Kilometer Stone, NH-44 Village Jhanjari Karnal Haryana-132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Dispatched through Transport	Destination Karnal Haryana
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	660 Ltr Plastic Trolley	39231090	18 %	1.00 PCS	21,500.00	PCS		21,500.00
2	80 LTR PLASTIC PEDAL BIN	39231090	18 %	4.00 PCS	2,640.00	PCS		10,560.00
3	Swing Bin (16 *30)	7323	12 %	1.00 PCS	2,250.00	PCS		2,250.00
4	S.S Perforted Bin-8 X12	7323	12 %	4.00 PCS	265.00	PCS		1,060.00

continued ...

Tax Invoice(Page 2)

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. 266	Dated 26-Jul-23
Consignee (Ship to) TFS(R&R WORKS) PRIVATE LTD (KARNAL) Karnal Haveli, 33.5 Kilometer Stone, NH-44 Village Jhanjari Karnal Haryana-132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment ADVANCE PAYMENT
	Reference No. & Date.	Other References
	Buyer's Order No. PO/KRLH232400087	Dated 24-Jul-23
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) TFS(R&R WORKS) PRIVATE LTD (KARNAL) Karnal Haveli, 33.5 Kilometer Stone, NH-44 Village Jhanjari Karnal Haryana-132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Dispatched through Transport	Destination Karnal Haryana
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
5	120 LTR PLASTIC BIN	3923	18 %	1.00 PCS	2,400.00	PCS		2,400.00
	<i>IGST</i>							37,770.00
								6,600.00
Total				11.00 PCS				₹ 44,370.00

Amount Chargeable (in words)

E. & O.E

INR Forty Four Thousand Three Hundred Seventy Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	34,460.00	18%	6,202.80	6,202.80
	3,310.00	12%	397.20	397.20
Total:	37,770.00		6,600.00	6,600.00

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