

## TAX INVOICE

<b>GSTIN</b> 19AWLPD9582B1ZA <b>Name</b> POWER SYSTEM Address 89, Chandi Charan Ghosh Road, Silpara Kolkata -700008 Invoice No. PS202020210103 Date 09.01.2021	Email: info@powersystem.in Email: siuli@powersystem.in Office (M) No. 08902538529 Mobile No. 09432181413
<b>Details of Receiver</b> Name: M/s. Sakambari Processors Pvt. Ltd. Address: 1/1A, Vansittart Row  Room No. 6, Kolkata State: West Bengal State Code: 19 GSTIN/Unique ID: 19AAQCS2904N1ZP P.O. No. Date	<b>Details of Consignee(Shipped to)</b> Name: M/s. Sakambari Processors Pvt. Ltd. Address: Vill- Dholar Bagan, P. O, Makalpur, Dist. Hooghly (Near Dhariakhali) - 712305 State: West Bengal State Code: 19

Description of Goods	HSN	Qty	Unit	Rate (Per Item)	Total	Discount		Taxable Value	CGST		SGST		IGST	
						Rate	Amount		Rate	Amount	Rate	Amount		
PDB PANEL	8537	1	Pc	63000	63000.00	0%	0.00	63000.00	9%	5670.00	9%	5670.00		
Freight														
Insurance														
Packing and Forwarding Charges														
<b>Total</b>					63000.00			63000.00		5670.00		5670.00		0.00
Round Off														0.00
Total Invoice Value (in Figure)								74340.00						
Total Invoice Value (in Words)								Seventy Four Thousand Three Hundred Forty Only						
Amount of Tax Subject in Reverse Charges								0.00						

**BANK DETAILS:**  
 POWER SYSTEM  
 BANK NAME - STATE BANK OF INDIA  
 BRANCH - SILPARA  
 A/C NO. 39613130888  
 IFS CODE - SBIN0014521

E.&O.E.  
**POWER SYSTEM**  
*Syamali Borden*  
 SIGNATURE



12/1/2021

