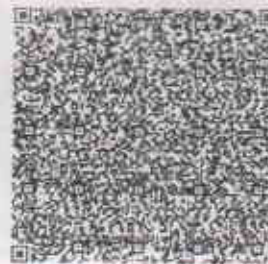


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

65
08/05/23
Sulaiman

IRN 40c744117c6670c8542c247770cf0bfc6519326529695c9-
4a3cf732359908e9a
Ack No 132314822399478
Date 7-May-23

RDR Talchi Pvt. Ltd.
PLOT NO- 55, SECTOR-14,
IMT BAWAL PHASE-2, BAWAL
HARYANA 123501
GSTIN/UIN: 06AAJCR0306C1ZZ
State Name : Haryana, Code : 06
Contact : 9728912475
E-Mail : info@rdrtc.com

Consignee (Ship to)

AMIT ENGINEERS
VILLAGE NIMBUA, TEHSIL DERABASSI, PO
RAMPUR, SAINIAN, DIST SAS NAGAR-140507
GSTIN/UIN 03AAKFA6620L2ZK
State Name Punjab, Code : 03
Buyer (Bill to)

AMIT ENGINEERS

VILLAGE NIMBUA, TEHSIL DERABASSI, PO
RAMPUR, SAINIAN, DIST SAS NAGAR-140507
GSTIN/UIN 03AAKFA6620L2ZK
State Name Punjab, Code : 03
Place of Supply Punjab

Invoice No	e-Way Bill No	Dated
18418M/23-24/011	351597042578	7-May-23
Delivery Note		Mode/Terms of Payment
		AS PER PO
Reference No & Date		Other References
Buyer's Order No		Dated
176		16-Mar-23
Dispatch Doc No		Delivery Note Date
Dispatched through		Destination
BY ROAD		
Bill of Lading/LR-RR No		Motor Vehicle No
		HR38AC8794
Terms of Delivery		

Sl. No. & Kind No. of Pkgs	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Conveyor Oven	85141000	1 Set	8,85,000.00	Set	8,85,000.00
					18 %	1,59,300.00
Total			1 Set			₹ 10,44,300.00

Amount Chargeable (in words)

INR Ten Lakh Forty Four Thousand Three Hundred Only

E & O E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
85141000	8,85,000.00	18%	1,59,300.00	1,59,300.00
Total	8,85,000.00		1,59,300.00	1,59,300.00

Tax Amount (in words) INR One Lakh Fifty Nine Thousand Three Hundred Only

Company's PAN AAJCR0306C

Declaration

We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct

This is a Computer Generated Invoice

For RDR Talchi Pvt. Ltd.
Authorized Signatory
Authorized Signatory

MSP 884

PO-179