74
09/05/23 Sedem

Tax Invoice

(ORIGINAL FOR RECIPIENT)

TECH JABBALS
9TH FLOOR, BH-922, SECTOR-81,
81 NIGHT STREET, Piala,
Faridabad, Haryana, 121004
GSTIN/UIN: 06AYNPJ7226J1Z3
State Name : Haryana, Code : 06
Contact : 9873700177
E-Mail : jabbals7000@gmail.com

Invoice No. **010/23-24**	e-Way Bill No. **3815 9741 0761**	Dated **8-May-2023**
Delivery Note		Mode/Terms of Payment
Supplier's Ref. **010/23-24**		Other Reference(s)
Buyer's Order No. **9**		Dated **12-Jul-2022**
Despatch Document No. **010/23-24**		Delivery Note Date
Despatched through **DIRECT**		Destination **DERABASSI, PUNJAB**
Bill of Lading/LR-RR No.		Motor Vehicle No. **PB65 BB 6277**
Terms of Delivery **NO OF BOXES: TWO** **ITEM CODE: CG016**		

Buyer
M/S. AMIT ENGINEERS
VILL- Nimbua, Tehshil: Derabassi,
P.O. Rampur Sainian, Distt: Sas Nagar - 140507,
Nimbua, Punjab
GSTIN/UIN : 03AAKFA5620L2ZK
State Name : Punjab, Code : 03
Place of Supply : Punjab

Contact person : Mr. Vishal
Contact : +91 98968 03475
E-Mail : ambuj@aerail.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**AUTOMATIC SAFETY ANALYZER** *MODEL: D-9009 SF* *SERIAL NO.: 3547.TJ*	90303390	**1.000 UNT**	5,15,000.00	UNT	**5,15,000.00**
	IGST OUTPUT 18%			*18*	%	**92,700.00**
	Total		**1.000 UNT**			**6,07,700.00**

MSP 888

PO - 171
P - 162

9/5/23

Amount Chargeable (in words) E. & O.E
INR Six Lakh Seven Thousand Seven Hundred Only

Company's Bank Details
Bank Name : **UNION BANK**
A/c No. : **354401010036466**
Branch & IFS Code : **FARIDABAD & UBIN0535443**

Company's PAN : **AYNPJ7226J**

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

for TECH JABBALS
Authorised Signatory

This is a Computer Generated Invoice