

12-1010

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SM 2046

Tax Invoice

SUMILAX SMT TECHNOLOGIES PVT.LTD.
PLOT NO. 1069, PALAM VIHAR ROAD,
BIJWASAN ROAD, NEW DELHI
GSTIN/UIN: 07AAXCS1551J1ZU
State Name : Delhi, Code : 07
CIN: U74999DL2016PTC300972
E-Mail : sales@sumilaxsmt.in

Consignee
HALONIX TECHNOLOGIES PVT.LTD.
PLOT-NO-5, SECTOR-12, II E-SIDCUL IND. AREA
RANIPUR, HARIDWAR-249403
UTTARAKHAND, INDIA
GSTIN/UIN : 05AACCH1914R1ZF
State Name : Uttarakhand, Code : 05

Buyer (if other than consignee)
HALONIX TECHNOLOGIES PVT.LTD.
PLOT-NO-5, SECTOR-12, II E-SIDCUL IND. AREA
RANIPUR, HARIDWAR-249403
UTTARAKHAND, INDIA
GSTIN/UIN : 05AACCH1914R1ZF
State Name : Uttarakhand, Code : 05

Invoice No.	e-Way Bill No.	Dated
SSTD/21-22/030		29-Jul-2021
Delivery Note		Mode/Terms of Payment
		30 Days
Supplier's Ref.		Other Reference(s)
SSTD/21-22/030		
Buyer's Order No.		Dated
7000035032, 7000035496		25-Jun-2021, 26-Jul-2021
Despatch Document No.		Delivery Note Date
Despatched through		Destination
GATI		HARIDWAR
Terms of Delivery		

UA08H-9389

S	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	FEEDER 12MM	847989	2 PCS	6,600.00	PCS	13,200.00
2	FEEDER 16 MM	847989	3 PCS	7,800.00	PCS	23,400.00
3	FEEDER 24 MM	847989	3 PCS	21,800.00	PCS	65,400.00
4	SOLDER PASTE MIXTURE	847990	1 PCS	35,000.00	PCS	35,000.00
						1,37,000.00
	FREIGHT & CARTAGE OUTWARD @ 18% IGST	996791				2,450.00
						25,101.00

1038229598
1038229638
TECH PVT LTD.
OUTWARD (MATERIAL GATE)
ENTRY NO.
29-7-21

Total 8 PCS ₹ 1,64,551.00

Amount Chargeable (in words)

INR One Lakh Sixty Four Thousand Five Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
847989	1,02,000.00	18%	18,360.00	18,360.00
847990	35,000.00	18%	6,300.00	6,300.00
996791	2,450.00	18%	441.00	441.00
Total	1,39,450.00		25,101.00	25,101.00

Tax Amount (in words) : INR Twenty Five Thousand One Hundred One Only

Company's PAN : AAXCS1551J

Declaration..

- 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- 2) All disputes are subject to Delhi Jurisdiction.
- 3) Goods one sold will not taken back.
- 4) Interest @24% P.A will be charges if payment will not make as per agreed terms.

For SumiLax SMT Technologies Pvt. Ltd.

for SUMILAX SMT TECHNOLOGIES PVT.LTD.

Authorized Signatory