|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Tax Invoice**  **Summer plastic**  **Plot no 169, Gali no.18, Pull pehladpur, Baderpur New Delhi-110044**  **Mob-8851061427**  **GST NO-:07CXUPM9656H1ZI** | | | | |
| **To**  **M/s** SPECIALISENT MACHINES.  Room no 7 saroj packagings compound  Baddi solan Himachal Pradesh.174101  **PH-992039342**  GST NO-:02AWGPS5822E1ZQ | | | DATE:-27/09/2018  Invoice no:022 | |
| S.no. | Discription | Rate | Units | Amount(Rs.) |
| `01 | TORQUR DEVICES | 32 | 2000 | 64000 |
| Total | 64000 |
| Amount in word-SEVENTY TWO THOUSAND ONE HUNDRED SIXTY RUPEES ONLY/ | | | IGST.@ 12 % | 7680 |
| Courier charge | 480 |
| TOTAL | 72160 |

**Company Bank Details-**

Bank Name-: The kangra co-operative Bank ltd.

A/C -: 00080200000217

Branch&IFC CODE-: B-183 upper Ground floor, pul pehladpur, New Delhi-44&KANG0000008

. authorized signatory