

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Energy Machine Tools Pvt. Ltd.</b> Beside New Bharat Engineering Works, Pandit Nehru Marg, Jamnagar GSTIN/UIN: 24AAACE4667L1ZG State Name : Gujarat, Code : 24 E-Mail : newbharatenergy@gmail.com	Invoice No. <b>EMTPL/23-24/27</b>	Dated <b>4-Sep-23</b>
	Delivery Note	
	Reference No. & Date.	Other References
Consignee (Ship to) <b>J.J. Engineering Works</b> Plot No. 17/2, F- II Block, MIDC, Pimpri, Pune - 411018 GSTIN/UIN : 27AHDPJ2968C1ZG State Name : Maharashtra, Code : 27	Buyer's Order No. <b>0083</b>	Dated <b>26-Jun-23</b>
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>J.J. Engineering Works</b> Plot No. 17/2, F- II Block, MIDC, Pimpri, Pune - 411018 GSTIN/UIN : 27AHDPJ2968C1ZG State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatched through <b>AS Logistics</b>	Destination <b>Pune</b>
	Bill of Lading/LR-RR No. <b>1926 dt. 4-Sep-23</b>	Motor Vehicle No. <b>GJ 03 BY 6680</b>

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>"ENERGY" BRAND RADIAL DRILLING MACHINE MODEL : RDM-50/1500</b> <i>WITH ELECTRO MECHANICAL CLAMPING ELECTRICALS AND STANDARD ACCESSORIES</i>	84592930	18 %	1 Nos	9,01,687.00	Nos	9,01,687.00
2	<b>Box Table</b> <i>( With Table Clamping bolts)</i>	84592930	18 %	1 Nos	65,625.00	Nos	65,625.00
3	<b>Work Light</b>		18 %	1 Nos	4,375.00	Nos	4,375.00
4	<b>Sleeve</b>	84592930	18 %	4 Nos	1,968.75	Nos	7,875.00
5	<b>Packing Charges</b>		18 %				5,000.00
							9,84,562.00
	<b>IGST @ 18%</b>					18 %	1,77,221.16
	<b>Total</b>			<b>7 Nos</b>			<b>₹ 11,61,783.16</b>

Radial Drilling



*Mamhe*

*Or*  
*Pageno - 227*

Amount Chargeable (in words) **INR Eleven Lakh Sixty One Thousand Seven Hundred Eighty Three and Sixteen paise Only** E. & O.E

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
9,84,562.00	18%	1,77,221.16	1,77,221.16
<b>Total: 9,84,562.00</b>		<b>1,77,221.16</b>	<b>1,77,221.16</b>

Tax Amount (in words) : **INR One Lakh Seventy Seven Thousand Two Hundred Twenty One and Sixteen paise Only**

Company's Bank Details  
 A/c Holder's Name : **Energy Machine Tools Pvt. Ltd.**  
 Bank Name : **HDFC Bank**  
 A/c No. : **01772560004110**  
 Branch & IFS Code : **Park Colony Branch & HDFC0000177**

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

for Energy Machine Tools Pvt. Ltd.  
 Authorised Signatory

