Tax Invoice

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **2786134a1a3a49b0c6142f98e107af776df5128989435c-fd81a5389f72cc82da**
Ack No. : **152316567401885**
Ack Date : **20-Dec-23**

GMT ENGINEERS PVT LTD
No.12, Southupakkam, Darkash Road,
Athivakkam Village, Redhills, Chennai.
CIN : U29100TN2010PTC075404
Tamil Nadu - 600052
GSTIN/UIN: 33AADCG7648G1ZK
State Name : Tamil Nadu, Code : 33
E-Mail : accounts@gmtoffice.com

Invoice No.	Dated
624	**20-Dec-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
Drilling Solution
Kamatchi Nagar, SF 178/1, Irungattukottai,
Sriperumbudur, Kanchipuram
Tamil Nadu - 602109, India
GSTIN/UIN : 33ALGPP3656G1Z2
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
India Auto Parts
Door No.208/8A2, Plot No.5&6, Shanthi Garden,
Pazhanthandalam, Thirumudivakkam, Kanchipuram.
Tamil Nadu - 600044, India
GSTIN/UIN : 33BEFPA3724P1ZK
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Terms of Delivery
*** Goods Once Sold Will Not Be Taken Back / Exchanged**
*** Hypothecated to M/s.State Bank of India**

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Laser Cutting Machine Model GBL-3015 *"GMT" CNC Fiber Laser Cutting Machine* *Model : GBL -3015, Raytools Cutting Head* *With Autofocus, CNC Control : Friendess FSCUT2000C*	84561100	**1 Set**	17,00,000.00	Set	**17,00,000.00**
Laser Source - MAX - 2000W	90132000	**1 Set**	6,50,000.00	Set	**6,50,000.00**
					23,50,000.00
Output CGST - 9 %			*9*	%	**2,11,500.00**
Output SGST - 9%			*9*	%	**2,11,500.00**
Total		**2 Set**			**27,73,000.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Seven Lakh Seventy Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84561100	17,00,000.00	9%	1,53,000.00	9%	1,53,000.00	3,06,000.00
90132000	6,50,000.00	9%	58,500.00	9%	58,500.00	1,17,000.00
Total	**23,50,000.00**		**2,11,500.00**		**2,11,500.00**	**4,23,000.00**

Tax Amount (in words) : **Indian Rupees Four Lakh Twenty Three Thousand Only**

Remarks:
Being supply of Machinery as per invoice No.624
Company's PAN : **AADCG7648G**

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

Company's Bank Details
A/c Holder's Name : **GMT Engineers Pvt. Ltd**
Bank Name : **HDFC Bank - Overdraft Account**
A/c No. : **50200021619458**
Branch & IFS Code : **Ashok Nagar Branch, Chennai & HDFC0000136**

for GMT ENGINEERS PVT LTD

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice