

Tax Invoice

Agp Systems Pvt. Ltd. E-79B, Lane No.2, Pandav Nagar, Patpar Ganj, Delhi 110091 Ph: 9810540979, 9953140979 GSTIN/UIN: 07AAICA3403E1Z7 State Name : Delhi, Code : 07 CIN: U72900DL2010PTC198335 Contact : 45566979,9810540979, 8178677800 E-Mail : agpsyspl@gmail.com	Invoice No. agp/2223/107	Dated 22-Jun-2022
Consignee Racold Thermo Pvt. Ltd. 437, 4th Floor, SRS Tower, Nr. Mevla Maharaj Pur Metro Station, Faridabad, Haryana GSTIN/UIN : 06AAOCA7042D1ZU State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) Racold Thermo Pvt. Ltd. 437, 4th Floor, SRS Tower, Nr. Mevla Maharaj Pur Metro Station, Faridabad, Haryana GSTIN/UIN : 06AAOCA7042D1ZU State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through Ankit	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Service & Installation Charges <i>Lenovo Thinkpad Problem</i>	998713					550.00
	IGST @ 18%				18 %		99.00
Total							649.00 ₹

Amount Chargeable (in words) E. & O.E
Six Hundred Forty Nine INR Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998713	550.00	18%	99.00	99.00
Total	550.00		99.00	99.00

Tax Amount (in words) : **Ninety Nine INR Only**

Company's PAN : **AAICA3403E**

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
 Bank Name : **State Bank Of India (65085303694)**
 A/c No. : **65085303694**
 Branch & IFS Code : **Pandav Nagar Branch & SBIN0050750**

Customer's Seal and Signature for Agp Systems Pvt. Ltd.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice