

## Tax Invoice

Invoice Number	RPL-24-25-390	Invoice Date	04/04/2025				
Name & Address of the Customer		Customer Challan Number	12345				
Tefoc Industrial Products Private Limited #27, Aadhi Bhagavan 1st Street, Sakthi Nagar, Porur, Chennai - 600116.		Customer Challan Date	29/03/2025				
		P.O. Number	Mail Acceptance				
		P.O. Date	19/01/2024				
GST Number	33AADCB2060K1Z0	Reference Number	31032025				
Kind Attention	Vigneshwaran	Payment	100% Against Delivery				
Sl.No.	Description of Item	Description	SAC   HSN Code	Type of Service	Quantity	Rate	Amount
1	Torque Wrench	0 Nm to 200 Nm Torque Wrench	998346	NABL	1	800.00	800.00
Courier Charges							300.00
Gross Amount							1100.00
Discount							10 %
Total Amount After Discount							990.00
CGST (9%)							89.10
SGST (9%)							89.10
Total Amount							1168.20
Amount Chargeable (in Words)	INR One Thousand One Hundred Sixty Eight Rupees And Twenty Paise Only						
Company's Bank Details :			For Reva Phoenix Labs & Consultants Pvt. Ltd.				
Bank Details For Payment : ICICI Bank Limited A/c. Number : 103905500123 IFSC Code : ICI0001039 GST Number : 33AAFRCR4885G1Z6 Pan Number : AAFRCR4885G			Authorized Signatory				
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							