## Tax Invoice



BUREAU OF INDIAN STANDARDS (2023-24)

Manakalaya, E9, Behind Marol Telephone Exchange,

Andheri (East), Mumbai 400093. GSTIN/UIN: 27AAATB0431G1ZB

PAN NO: AAATB0431G

State Name: MAHARASHTRA, Code: 27

Email: wro@bis.gov.in

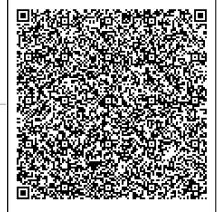
Buyer

M/s Intech Forge (I) Pvt Ltd

G- 1947, 2nd Main Road, Opp. Jyoti CNC, Lodhika

GIDC Metoda , Rajkot, GUJARAT,360021 ,

GSTIN/UIN : 24AACCI1768E1ZT State Name : GUJARAT, State Code : 24



IRN 29de50020a7a7f574c7571948dbdd31c6ef85e5b822f0d350a2606e5261e57f5 AckNo 122424449546665

Invoice No	MS04202412000242	Dated	17/12/2024
Delivery Note	QMS	Mode/Term of Payment	Online
Reference No.	ZSBI6A508MIPLQ	Other References	

SI No.	Particulars	HSN/SAC	Quantity	Rate(%)	Amount
1	GOL: Recertification Audit	998349	1		18000
2	IGST PAYABLE			18	3240
Tota	l			Rs 21240	

## Amount Chargeable(in words): INR Twenty One Thousands Two Hundred And Forty Only/-

HSN Code/SAC	Taxable	Integrated Tax		Total	
113N Code/SAC	Value	Rate	Amount	Tax Amount	
998349	18000	18 %	3240	3240	
Total	18000		3240	3240	

## Tax Amount (in Words ): INR Three Thousand Two Hundred And Forty Only/-

Declaration	for Bureau of Indian Standards
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory

<sup>\*</sup> This is a Computer Generated Invoice. Please contact MSCD in case of any issue.