

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
Total				Rs 21240	

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

HSN Code/SAC	Taxable Value	Integrated Tax		Total
		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

* This is a Computer Generated Invoice. Please contact MSCD in case of any issue.