

TAX INVOICE

COMBINE INFRA SERVICES PVT. LTD. CINo.-U74900DL2012PTC229890 Regd Off.- H-38/B, 2nd Floor,Kalkaji, New Delhi-19 B. O. 61 OLD PLOT NO 6, 1ST FLOOR BLOCK C, VIJAY VIHAR,ROHINI, New Delhi,110085 Mobile No- 8586927252 UDYAM-DL-08-0002854 GSTIN/UIN: 07AAECC6939R1ZV State Name : Delhi, Code : 07 E-Mail : yogesh@combine.co.in	Invoice No. CIS/0193/24-25	Dated 17-May-24
	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
	Terms of Delivery	
	Buyer (Bill to) ANVC InfoTech Solutions and Services 504, 5th FLOOR, Block F, East Platinum, Som bazar Road, Noida, Gautam Buddha Nagar, Uttar Pradesh, 201303 GSTIN/UIN : 09AYNPC8789M1ZC State Name : Uttar Pradesh, Code : 09	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	93273829 Air Filter Element Primery	84219900	18 %	1.0000 NOS	2,978.81	NOS	2,978.81
2	93273830 Air Filter Inner	84219900	18 %	1.0000 NOS	1,508.07	NOS	1,508.07
3	93275668 Oil Filter Dia. 102	84219900	18 %	1.0000 NOS	528.81	NOS	528.81
4	93278360 Filter Element Fuel Pre Filter	84219900	18 %	1.0000 NOS	1,636.44	NOS	1,636.44
5	93278426 Filter Element Main Fuel Filter	84219900	18 %	2.0000 NOS	743.22	NOS	1,486.44
6	83250126 Static Battery Charger 10A	85044090	18 %	1.0000 NOS	2,754.35	NOS	2,754.35
7	97200732 RAKSHAK GENSET OIL (CI4) - 9.5LTR	27101980	18 %	2.0000 Buket	2,567.80	Buket	5,135.60
8	97200637 Coolant 1 Liter	38249022	18 %	2.0000 Ltr	152.54	Ltr	305.08
9	SERVICE CHARGES	998717	18 %	1.0000 JOB	1,500.00	JOB	1,500.00
							17,833.60
							3,210.05
							0.35
IGST OUTPUT ROUNDING OFF							
Total							₹ 21,044.00

Amount Chargeable (in words) E. & O.E
INR Twenty One Thousand Forty Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84219900	8,138.57	18%	1,464.95	1,464.95
85044090	2,754.35	18%	495.78	495.78
27101980	5,135.60	18%	924.41	924.41
38249022	305.08	18%	54.91	54.91
998717	1,500.00	18%	270.00	270.00
Total	17,833.60		3,210.05	3,210.05

Tax Amount (in words) : INR Three Thousand Two Hundred Ten and Five paise Only	
Company's PAN : AAECC6939R	Company's Bank Details Bank Name : ICICI BANK LTD. A/c No. : 004605011638 Branch & IFS Code : NEW FREINDS COLONY, NEW DELHI & ICIC0000046
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	for COMBINE INFRA SERVICES PVT. LTD. Authorized Signatory