

**Invoice****Date:** July 07, 2022**Invoice No :** I11**GST No :** 19ADBPC6350P1ZB**PAN No :** ADBPC6350P**SAC CODE :** 998531**Dispatch Details****Technician Name :** BIMAL DAS**Contact No. :** 98310 16009**AMCHEM****Email:** info.amchem@gmail.com**Contact No. :** 3335633669**To,****Company:** octanics**Name:** Ms. Nupoor Mehta**GST No :****Contact No. :** 96626 70226**Billing To,**

203 south bopal

office

Ahmedabad-390035 , India

Gujarat - 24

Shipping To,

203 south bopal

office

Ahmedabad-390035 , India

Gujarat - 24

Sub: temper

Sr. No.	Model No	Name	Specification	HSN Code	Warranty	Unit	Qty	LP/MRP	Amount	Rate	Unit Rate (GST)	Total
1	SHBU23	Temper	200 ml	3808991	12		10	0.00	10000.00	1000.00	1000.00	10000.00
											Amount	10000.00
											IGST Amount (18 %)	1800.00
											Discount	0.00
											Packaging Charges	500.00
											Round Off	0.00
											Total	12300.00
Amount In Words: Twelve Thousands Three Hundred Rupees												

HSN/SAC**Taxable Value****Integrated Tax****Total Tax Amount**

Rate	Amount			
38089910		10000.00	18 %	1800.00
	Total	10000.00		1800.00

For Authorised Signatory,

AMCHEM



Payment Options :

Option 1 : Bank Transfer

ACCOUNT NAME : AMCHEM
ACCOUNT NO : 0082250000286
BANK NAME : PNB
IFSC CODE : PUNB00008220
BRANCH : New Manicktala

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