

**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	Serial No	Name	Specification	HSN Code	Warranty	Unit	Qty	LP/MRP	Amount	Rate	Unit Rate (GST)	Total
1	SHBU2 3		Temper	200 ml	380899 10	12		10	0.00	10000.0	1000.00	1000.00	10000.0

**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
	<b>Total</b>	<b>10000.00</b>		<b>1800.00</b>

**For Authorised Signatory,  
AMCHEM**



**THANK YOU FOR PLACING TRUST IN US. LOOKING FORWARD TO THIS OPPORTUNITY OF WORKING INNOVATIVELY WITH YOU!**