



Tax INVOICE

HELIX PRECISION

F-114, INDRALOK ARCADE , TALAV GATE , JUNAGADH- 362001

PH : 97126 77357 , 98242 64564 , 99255 89279

GSTIN.: 24AAHFH4344R1ZY

PAN No.: AAHFH4344R

State & Code.: 24-Gujarat

Party : KRIOM TEXTILE

Invoice No : 2

Date : 01/04/2025

Address.: PLOT NO. 395 TO 399,
RAJHANS FILLA, LINDIYAT ROAD,
PIPODARA, SURAT

City. : SURAT

St.& Cd. : 24-Gujarat

GST No.: 24AAYFK7952K1ZG

PAN No.: AAYFK7952K



Sr	Description	HSN	Nos.	Unit	Rate	Total
1	ADROIT E-WAY BILL & E-INVOICE API Type : E-INVOICE REGISTRATION + 500 TOKEN CHARGE Version : Remarks : Brand : "ADROIT"	997331	1.00	SET	3000.00	3000.00
			1.00			3000.00

Our Bank Detail :--

BANK : ICICI BANK LTD

A/C NO. : 030805500386

IFSC : ICIC0000308

Remarks

LESS	0.00
TAXABLE AMT.	3000.00
SGST 9.00%	270.00
CGST 9.00%	270.00
IGST	
Round Off	0.00

Rs. Three Thousand Five Hundred Forty Only.

Inv. Total : 3540.00

Terms and Conditions :

1. The goods are dispatched on your account and at your risk & responsibility.
 2. Any complaint regarding goods should be reported in writing within- 24 hours of the receipt of the goods.
 3. Goods sold will not be taken back.
 4. Payment will be accepted only by a/c. payee's draft/cheque
 5. Interest at 2.0 % per month charged on account not paid within due course.
- SUBJECT TO SURAT JURISDICTION ONLY. E. & O. E.

For, HELIX PRECISION

Authorised Signatory