



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 : OMKAR FABRICS

Invoice No : 21

Date : 02/06/2025

Address.: 1ST FLOOR, PLOT NO. 960 TO 963, BLOCK NO. 91,
RAJHANS FILLA, NR. SILVER INDUSTRIAL, NR. RADHE INDUSTRIAL
LINDIYAD, NAVI VASAHAT LINDIAD

City. : SURAT

St.& Cd. : 24-Gujarat

GST No.: 24AAIFO4479K1ZS

PAN No.: AAIFO4479K



Sr	Description	HSN	Nos.	Unit	Rate	Total
1	AIBS_CUSTOMISED_LIC.KEY VER.SOFTWARE Type : AIBS_TEXTILE_MULTI_GREY Version : FY 2025-26 (INSTALL DATE : 03-MAY-2025) Remarks : GREY FOLDER SYSTEM Brand : "ADROIT"	85238020	1.00	SET	18000.00	18000.00
2	EXTRA FIRM PACKAGE Type : EXTRA FIRM (6 FIRM) Version : Remarks : Brand : "ADROIT"	998313	1.00	SET	2000.00	2000.00
3	ADROIT E-WAY BILL & E-INVOICE API Type : E WAY BILL REG. CHARGE 3000+ 1000 TOKEN Version : OMKAR AIR FEB - 450, OMKAR FABRICS- 500 Remarks : OMKAR FASHION- 50 Brand : "ADROIT"	997331	1.00	SET	4000.00	4000.00
			3.00			24000.00

Our Bank Detail :-

BANK : ICICI BANK LTD

A/C NO. : 030805500386

IFSC : ICIC0000308

Remarks RENEWAL PACKAGE CHARGE 5000/- W.E.F 03-05-2026

LESS	0.00
TAXABLE AMT.	24000.00
SGST 9.00%	2160.00
CGST 9.00%	2160.00
IGST	
Round Off	0.00

Rs. Twenty Eight Thousand Three Hundred Twenty Only.

Inv. Total : 28320.00

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