



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 : ZUBEDA TEXTILES

Invoice No : 23

Date : 20/06/2025

Address.: GF FF, PLOT NO 386,
GOVIND NAGAR INDUSTRIAL ESTATE,
NR KABRASTAN, UDHNA YARD LIMBAYAT,

City. : SURAT

St.& Cd. : 24-Gujarat

GST No.: 24ALHPP6700G1Z9

PAN No.: ALHPP6700G



Sr	Description	HSN	Nos.	Unit	Rate	Total
1	AIBS_TEX_MULTI_GREY_LIC.KEY VER. SOFTWARE Type : AIBS_TEXTILE_MULTI_GREY Version : FY 2025-26 Remarks : INSTALL DATE : 25-JUN-2025 Brand : "ADROIT"	85238020	1.00	SET	12000.00	12000.00
2	ADROIT E-WAY BILL & E-INVOICE API Type : E-WAY BILL REGISTRATION CHARGE Version : Remarks : Brand : "ADROIT"	997331	1.00	SET	1000.00	1000.00
3	ADROIT E-WAY BILL & E-INVOICE API Type : 500 E-WAY BILL TOKEN Version : Remarks : Brand : "ADROIT"	997331	500.00	SET	1.00	500.00
			502.00			13500.00

Our Bank Detail :-

BANK : ICICI BANK LTD

A/C NO. : 030805500386

IFSC : ICIC0000308

Remarks RENEWAL PACKAGE CHARGE 3500/- W.E.F 25-06-2026

LESS	0.00
TAXABLE AMT.	13500.00
SGST 9.00%	1215.00
CGST 9.00%	1215.00
IGST	
Round Off	0.00

Rs. Fifteen Thousand Nine Hundred Thirty Only.

Inv. Total : 15930.00

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