

TAX INVOICE

e-Invoice

IRN : 01e658bcaeb9f2ad5c03e24f70a98ba373c202d19-0b7babb8c982ddc806186f3
 Ack No. : 122529699465114
 Ack Date : 22-Nov-25



Icon Control System Unit No.326, 3rd Floor, Milan Industrial Estate, Abhudaya Nagar, Kala Chowki, Cotton Green, Mumbai - 400033. MSME/ Udyam No: UDYAM-MH-19-0282748 GSTIN/UIN: 27AMNPB9617K1ZM State Name : Maharashtra, Code : 27 Contact : 022-24703866,+91-9594987736 / 9869064349 E-Mail : icon.control@gmail.com	Invoice No. TI/1730/25-26	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. PO NO:3058	Dated 22-Nov-25
Consignee (Ship to) ICARE LIFT SYSTEM 55/56, B-1202, Twelveth Floor, Dev Prestige, Chs, Veera Desai Road, Mumbai, Mumbai- GSTIN/UIN : 27AOXPD6381A1ZS PAN/IT No : AOXPD6381A State Name : Maharashtra, Code : 27 Contact : 919372982535 E-Mail : accounts@icarelifts.com	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Buyer (Bill to) ICARE LIFT SYSTEM 55/56, B-1202, Twelveth Floor, Dev Prestige, Chs, Veera Desai Road, Mumbai, Mumbai- GSTIN/UIN : 27AOXPD6381A1ZS PAN/IT No : AOXPD6381A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 919372982535 E-Mail : accounts@icarelifts.com	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ics-3000 Card SR NO:6834	84313100	1 Nos	6,500.00	Nos		6,500.00
2	PSST CARD SR NO:3097	84313100	1 Nos	500.00	Nos		500.00
3	Ext Card EXT202 SR NO:551,552	84313100	2 Nos	2,000.00	Nos		4,000.00
4	Voice Ann Card	84313100	1 Nos	1,500.00	Nos		1,500.00
5	Icon Duplex Connector Card	84313100	5 Nos	100.00	Nos		500.00
							13,000.00
	Repairing Charges	998729					4,000.00
	Output CGST @ 9%						1,530.00
	Output SGST @ 9%						1,530.00
	Total		10 Nos				₹ 20,060.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84313100	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
998729	4,000.00	9%	360.00	9%	360.00	720.00
Total	17,000.00		1,530.00		1,530.00	3,060.00

Tax Amount (in words) : **Indian Rupees Three Thousand Sixty Only**Company's PAN : **AMNPB9617K**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **Icon Control System**Bank Name : **UNION BANK OF INDIA**A/c No. : **316501010035426**Branch & IFS Code : **Cotton Green & UBIN0531651**

Customer's Seal and Signature

for Icon Control System

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice