

TAX INVOICE

ORIGINAL FOR RECIPIENT

CONSIGNEE : Jagruti Rubber Enterprise 20, Jagruti Estate, Nr, Revabhai Estate, Opp. Ishwarkrupa Weigh Bridge, CTM Cross Road, N.H.No. 8, Ahmadabad – 380026. GSTIN - 24AADFJ0603K1ZS Contact Person : Mr. Jignesh Patel (9925410410)		TAX INVOICE No. : 1/SISPL/26-27 Date & Time of Invoice : 08.04.2026 at 11:20 A.M. Date & Time of Removal : 08.04.2026 at 12:30 P.M.	DATE: 08.04.2026
BUYER (if other than consignee) : Jagruti Rubber Enterprise 20, Jagruti Estate, Nr, Revabhai Estate Opp. Ishwarkrupa Weigh Bridge, CTM Cross Road, N.H.No. 8, Ahmadabad – 380026. GSTIN - 24AADFJ0603K1ZS		Motor Vehicle No. : N.A. DESPATCH DOCUMENT No. : K76254799 DESPATCHED THROUGH :	DATE : 08.04.2026 DESTINATION :
OUR BANK DETAILS : STATE BANK OF INDIA, SME EXIM BRANCH Bharat Chamber of Commerce, 9/1 Sayed Amir Ali Avenue, Kol - 700017 CC A/c No. - 43593619413 IFS Code : SBIN0004288		DTDC COURIER HSN CODE : 84778090	Ahmedabad - 380026 Gujarat TERMS OF DELIVERY : FOR SITE
BUYER's ORDER NUMBER : JRE/PO/26-27/001/P	DATE : 03.04.2026	MODE/TERMS OF PAYMENT : 100% PAYMENT WILL BE PAID AGAINST DISPATCH . E-Way Bill No.- N.A	

ITEM NO.	DESCRIPTION OF GOODS	QUANTITY		RATE	PER	DISC %	AMOUNT (Rs.)
		SHIPPED	BILLED				
	PARTS OF BELT VULCANIZING MACHINE						
1	32A FLAT SOCKET BACKELITE INSERT	10	10	1650.00	NOS.		16,500.00
	TOTAL						16,500.00
	IGST @18%				18%		2,970.00
	GRAND TOTAL						19,470.00

E. & O.E

AMOUNT CHARGEABLE (in words) : NINETEEN THOUSAND FOUR HUNDRED SEVENTY ONLY.

Company's GSTIN :	19AADCS5778F1ZX	For Synergy Industrial Services Pvt. Ltd.
Company's PAN :	AADC5778F	
Range :	I	
Division :	BALLYGUNGE DIVISION	
Commissionerate :	KOLKATA-SOUTH	Authorised Signatory

30/1, Ballygunge Place
Kolkata - 700 019

Tel : +91 33 2440 3422
Fax : +91 33 2440 2433

Mail : info@synergyispl.com
Web : www.synergyispl.com

Works : Plot-P1 (F), Hospital Road, WBIDC Industrial Growth Centre, Kalyani, Nadia, WB, PIN-741 235