Meking Buildtec
India Pvt Ltd

TAX INVOICE

ORIGINAL FOR RECIPIENT

Meking Buildtec India Pvt Ltd

Ground Floor, plot no-40, kh no-731
New Delhi 110037
E: info@mekingbuildtec.in | P: +91 99999 00000
GSTIN: 07AABCD1234E1Z5 | State: Delhi (07)

BILLED TO (CLIENT)

Tarun
tarunchhabra.digittrix@gmail.com

Project: Tarun Industries

Invoice No: INV/26-27/3F0D5
Invoice Date: 2026-08-26

DESCRIPTION OF SERVICE

#	DESCRIPTION	WEIGHT (MT)	RATE (₹)	AMOUNT (₹)
1	Final BOM - Screws	12.00	2,321.00	27,852.00

Total Taxable Value	₹27,852.00
IGST / Tax @ 18%	₹5,013.36
Grand Total	**₹32,865.36**

TERMS & CONDITIONS

- All disputes are subject to local Jurisdiction.
- Liability is strictly limited as per carriage terms and conditions.
- Payment must be made within 15 days of invoice date.

Authorized Signatory