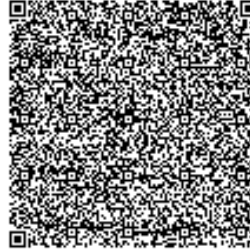


## Tax Invoice

e-Invoice

IRN : f23b261a6067005efda3afd75dfa3fd668c0a53e-05f40c7a78f55ae8690aca89  
 Ack No. : 112315767169553  
 Ack Date : 30-Mar-23



<b>VKA POWERMASTER PVT LTD</b> SURVEY 10/1, OPP STAR PARTMENTS GRAPHITE INDIA DOUBLE ROAD, MAHADEVAPURA POST, HOODI CIRCLE BANGLAORE - 560048 GSTIN/UIN: 29AACCV2742D1ZG State Name : Karnataka, Code : 29 CIN: U31901KA2006PTC039623	Invoice No.	Dated
	<b>PM8339</b>	<b>30-Mar-23</b>
	Delivery Note	Mode/Terms of Payment
		<b>100% ADVANCE</b>
Consignee (Ship to) <b>JYOTHI FACILITY MANAGEMENT PRIVATE LIMMITED</b> Mr.ISSAC JEGAN,C/o Reliance Mall,Near Nagaraja Kovil North car Nagarcoil -629001 PAN/IT No : AAFCJ4631G State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	<b>PM8339 dt. 30-Mar-23</b>	OA NO : 13095. DT:30/03/2023
	Buyer's Order No.	Dated
	<b>VKA/JFM/002/2022-23</b>	<b>30-Mar-23</b>
Buyer (Bill to) <b>JYOTHI FACILITY MANAGEMENT PRIVATE LIMMITED</b> KVPM VILLAGE CBE-25, No 10/4, RAJALAKSHMI COLONY, TVS NAGAR, COIMBATORE, TAMILNADU-641001 GSTIN/UIN : 33AAFCJ4631G1ZU PAN/IT No : AAFCJ4631G State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>KPN</b>	<b>Mr.ISSAC JEGAN ,C/o</b>
	Bill of Lading /LR-RR No.	Motor Vehicle No.
		<b>KA53AA0830</b>
	Terms of Delivery <b>DELIVERY ADDRESS</b> <b>Mr.ISSAC JEGAN,C/o Reliance</b> <b>Mall,Near Nagaraja Kovil North car</b> <b>Nagarcoil -629001</b> <b>Contact person :-Mr.Issac Jegan -9566128958.</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CARYAIRE MAKE CIRCULAR FAN MODEL CF-315AA</b> Sr No:G315-23021550 600CFM	84145990	1.0000 NOS	9,980.00	NOS	<b>9,980.00</b>
	<b>Output IGST @ 18%</b>				<b>18 %</b>	<b>1,796.40</b>
Total			1.0000 NOS			<b>₹ 11,776.40</b>

Amount Chargeable(in words)

E. &amp; O.E

**Indian Rupees Eleven Thousand Seven Hundred Seventy Six and Forty paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
84145990	9,980.00	18%	1,796.40	1,796.40
<b>Total</b>	<b>9,980.00</b>		<b>1,796.40</b>	<b>1,796.40</b>

Tax Amount(in words) : **Indian Rupees One Thousand Seven Hundred Ninety Six and Forty paise Only**Company's PAN : **AACCV2742D**

## Declaration

Interest @ 24 % P.A will be charged on bills not paid within due date. We are not responsible for any loss in transit. All dispatched are at buyers risk. No rate difference will be entertained Goods once sold cannot be taken back or exchanged under any circumstances  
 Interest @ 24 % P.A will be charged on bills not paid within due date.as per MSMED Act 2006.  
 Godown Address:  
 No 20, 1st main, 3rd Croos, Vignan Nagar,  
 New Thippasandra Post, Bangalore - 560075

## Company's Bank Details

Bank Name : **AXIS BANK LTD CASH CREDIT A /C**  
 A/c No. : **921030009083283**  
 Branch & IFS Code : **CBB BANGALORE & UTIB0001541**

for VKA POWERMASTER PVT LTD

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice