

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)



NISHI SYSTEMS AND SOLUTIONS
(UDYAM-KR-03-0061061)
#FF-2, 1st Floor, BBMP Shopping Complex,
N.R Colony, Basavangudi,
Bengaluru:-560004.
GSTIN/UIN: 29AASF5253K1ZE
State Name : Karnataka, Code : 29
E-Mail : contactus@nishisspl.com

Consignee (Ship to)

Bloom Energy (India) Private Limited
North Block, 3rd Floor, Rajajinagar ITPark,
Plot No:1,2,3 & 4, Rajajinagar Industrial Estate,
Bangalore:-560044.

GSTIN/UIN : 29AABCI2936F1ZM
State Name : Karnataka, Code : 29
Buyer (Bill to)

Bloom Energy (India) Private Limited
North Block, 3rd Floor, Rajajinagar ITPark,
Plot No:1,2,3 & 4, Rajajinagar Industrial Estate,
Bangalore:-560044.

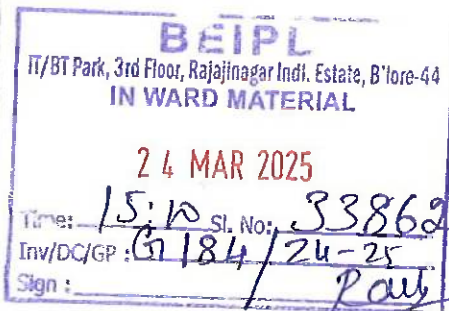
GSTIN/UIN : 29AABCI2936F1ZM
State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
G184/24-25	152074248511	24-Mar-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	100% 30days Net From Our Invoice Date	
Buyer's Order No.	Other References	
805075	User:-Mr. Manjunath B.S	
Dispatch Doc No.	Dated	
	20-Mar-25	
Dispatched through	Destination	
Mr. Sandeep S	Bengaluru	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	KA05KV4193	

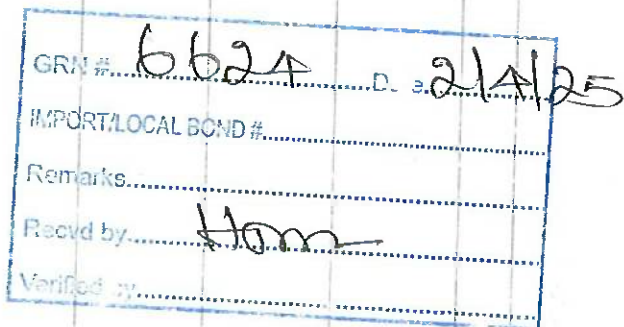
Terms of Delivery
Within 1 Week

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Docking Station WD19s 180w C-Type SI Nos:- 1)J1F1164 2)D2F1164 3)32F1164 4)5ZC1164 5) H0F1164 6)79F1164 7)JXC1164 8)52F11644 9) 6ZC1164 10)CVC1164	84716060	10.00 No.	10,350.00	No.	1,03,500.00
2	Mouse M170 Wireless - Logitech Serial Numbers Enclosed As Annexure to This Invoice	84716060	40.00 No.	600.00	No.	24,000.00
						1,27,500.00
				9 %		11,475.00
				9 %		11,475.00

Output SGST@ 9%
Output CGST@ 9%



S. Jayakumar
24/03/25



Amount Chargeable (in words) **RUPEES One Lakh Fifty Thousand Four Hundred Fifty Only**
Total 50.00 No. ₹ 1,50,450.00
E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84716060	1,27,500.00	9%	11,475.00	9%	11,475.00	22,950.00
Total	1,27,500.00		11,475.00		11,475.00	22,950.00

Tax Amount (in words) : **RUPEES Twenty Two Thousand Nine Hundred Fifty Only**

Remarks:

1) Goods once sold will not be taken back or Exchanged. 2) Payment is by A/c Payee Cheque/NEFT Payable at Bengaluru. 3) Interest @2% P.M or Part thereof will be charged on all overdues. 4) All Disputes are subjected to Bangalore Jurisdiction.

Company's PAN : AASF5253K

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: NISHI SYSTEMS AND SOLUTIONS
Bank Name : Canara Bank OD Ac No-04151400000757
A/c No. : 04151400000757
Branch & IFS Code: N R Colony Branch & CNRB0010415
SWIFT Code :

No Warranty For Bulb,
Physical Damage, Pin bent,
CPUs and Track Cut Items

for NISHI SYSTEMS AND SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice