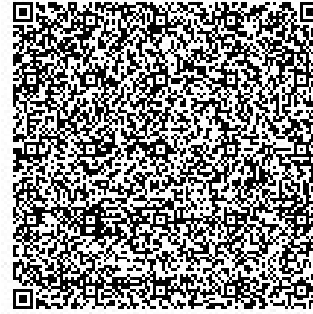


## Sales Invoice Voucher

e-Invoice



IRN : a993a544e0e67fe40bac91f6c36d4801f6716cc893d0c9-4d1add7181fa903069

Ack No. : 132314573217379

Ack Date : 7-Apr-23

<b>Wasserfluss India Private Limited 23-24</b> Plot No - 492, Sector - 68, IMT, Faridabad -121004 GSTIN/UIN: 06ABCCS5120P3Z4 State Name : Haryana, Code : 06 Contact : 01294008120,+91-9355992817 E-Mail : accounts@wasserfluss.com		Invoice No. e-Way Bill No.		Dated		
		WF/23-24/001		5-Apr-23		
		Delivery Note		Mode/Terms of Payment		
		WF/DC/23-24/001		60 DAY'S PDC FROM DATE OF INVOICE		
Buyer (Bill to) <b>Vindhya Telelinks Limited</b> 6th Floor, A-3-4 and 5, Prius Global, Sector-125, Noida-201301 Gautam Buddha Nagar, GSTIN/UIN : 09AAACV7757J1ZQ State Name : Uttar Pradesh, Code : 09		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
		7300005096		8-Feb-23		
		Dispatch Doc No.		Delivery Note Date		
				2-Apr-23		
		Dispatched through		Destination		
		By Road		KUNAITHIA		
		Bill of Lading/LR-RR No.		Motor Vehicle No.		
		370110 dt. 2-Apr-23		NL01AF1227		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	75 mm Integrated PP Clamp Saddle with SS 316 FCV	39174000	373 NOS	270.00	NOS	1,00,710.00
2	140 mm Integrated PP Clamp Saddle with SS 316 FCV	39174000	3,220 NOS	375.00	NOS	12,07,500.00
3	160 mm Integrated PP Clamp Saddle with SS 316 FCV	39174000	3,504 NOS	395.00	NOS	13,84,080.00

continued to page number 2

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## Sales Invoice Voucher(Page 2)

<b>Wasserfluss India Private Limited 23-24</b> GSTIN/UIN: 06ABCCS5120P3Z4		Invoice No.      e-Way Bill No. <b>WF/23-24/001</b>		Dated <b>5-Apr-23</b>	
Buyer (Bill to) <b>Vindhya Telelinks Limited</b> GSTIN/UIN : 09AAACV7757J1ZQ		Bill of Lading/LR-RR No. <b>370110 dt. 2-Apr-23</b>		Motor Vehicle No. <b>NL01AF1227</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	<b>20 mm PP Compression Female Elbow With 1 /2" SS 304 Metal Insert</b>  <div style="text-align: right; margin-top: 10px;"><b>Output IGST 18%</b></div>	39174000	7,097 NOS	42.00	NOS	<b>2,98,074.00</b>  <hr style="width: 50%; margin-left: auto;"/> 29,90,364.00 <b>5,38,265.52</b>
<b>Total</b>			<b>14,194 NOS</b>			<b>₹ 35,28,629.52</b>

Amount Chargeable (in words) *E. & O.E*  
**INR Thirty Five Lakh Twenty Eight Thousand Six Hundred Twenty Nine and Fifty Two paise Only**

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
39174000	29,90,364.00	18%	5,38,265.52	5,38,265.52
<b>Total</b>	<b>29,90,364.00</b>		<b>5,38,265.52</b>	<b>5,38,265.52</b>

Tax Amount (in words) : **INR Five Lakh Thirty Eight Thousand Two Hundred Sixty Five and Fifty Two paise Only**

Company's Bank Details  
 A/c Holder's Name : **Wasserfluss India Private Limited**  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200068968642**  
 Branch & IFS Code: **NIRWANA COUNTRY GURGAON & HDFC0003634**

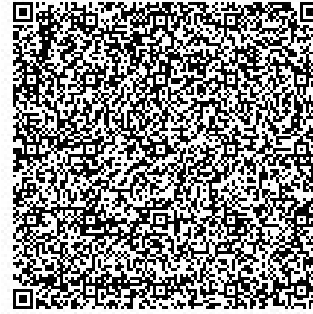
for Wasserfluss India Private Limited 23-24

Authorised Signatory

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## Sales Invoice Voucher

e-Invoice



IRN : 4c223d0b6cb9c2c561704f25a9b5f938357cbcc2b273f-27adf1a48c4f5bbe272  
 Ack No. : 132314626379140  
 Ack Date : 14-Apr-23

<b>Wasserfluss India Private Limited 23-24</b> Plot No - 492, Sector - 68, IMT, Faridabad -121004 GSTIN/UIN: 06ABCCS5120P3Z4 State Name : Haryana, Code : 06 Contact : 01294008120,+91-9355992817 E-Mail : accounts@wasserfluss.com		Invoice No. e-Way Bill No. Dated <b>WF/23-24/002 331587063158 14-Apr-23</b>	
Buyer (Bill to) <b>Vindhya Telelinks Limited</b> 6th Floor, A-3-4 and 5, Prius Global, Sector-125, Noida-201301 Gautam Buddha Nagar, GSTIN/UIN : 09AAACV7757J1ZQ State Name : Uttar Pradesh, Code : 09		Delivery Note <b>WF/DC/23-24/002</b>	
		Mode/Terms of Payment <b>60 DAY'S PDC FROM DATE OF INVOICE</b>	
		Reference No. & Date. Other References	
		Buyer's Order No. <b>7300005009</b>	
		Dated <b>16-Jan-23</b>	
		Dispatch Doc No. <b>WF/23-24/002</b>	
		Delivery Note Date <b>14-Apr-23</b>	
		Dispatched through <b>By Road</b>	
		Destination <b>Kanpur</b>	
		Bill of Lading/LR-RR No. <b>9716 dt. 14-Apr-23</b>	
		Motor Vehicle No. <b>HR 55 AB 4648</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	180 mm Integrated PP Clamp Saddle with SS 316 FCV	39174000	1,252 NOS	423.00	NOS	5,29,596.00
2	200 mm Integrated PP Clamp Saddle with SS 316 FCV	39174000	744 NOS	455.00	NOS	3,38,520.00
3	20 mm PP Compression Female Elbow With 1 /2" SS 304 Metal Insert	39174000	1,996 NOS	42.00	NOS	83,832.00
						9,51,948.00
<b>Output IGST 18%</b>						18 %
<b>Total</b>						3,992 NOS
						₹ 11,23,298.64

Amount Chargeable (in words) E. & O.E  
**INR Eleven Lakh Twenty Three Thousand Two Hundred Ninety Eight and Sixty Four paise Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39174000	9,51,948.00	18%	1,71,350.64	1,71,350.64
<b>Total</b>			<b>1,71,350.64</b>	<b>1,71,350.64</b>

Tax Amount (in words) : **INR One Lakh Seventy One Thousand Three Hundred Fifty and Sixty Four paise Only**

Company's Bank Details  
 A/c Holder's Name : **Wasserfluss India Private Limited**  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200068968642**  
 Branch & IFS Code: **NIRWANA COUNTRY GURGAON & HDFC0003634**

for Wasserfluss India Private Limited 23-24

Authorised Signatory

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