



BLUPRINTS™
INNOVATIONS IN BUSINESS MOBILITY

Aadharshila Mobility Solutions Pvt Ltd

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www.bluprints.in

TAX INVOICE

Reverse Charge:		Transportation Mode: By Courier	
Date: 02-08-2022	Invoice Number : 671/BP/2022-23		Place Of Supply: JHARKHAND
State: Haryana	Dispatch State Code:	6	PO Ref No: By Mail PO Date: 02-8-2022

Billed To: Aadrika Enterprises	Shipped To: Aadrika Enterprises
FL-2, IIFC Complex, STPI, Namkum, Ranchi, Jharkhand- 834010	Kavita Kaushik FL-2, IIFC Complex, STPI, Namkum, Ranchi, Jharkhand 834010

State: Jharkhand	State Code:	20	State:	Jharkhand	State Code:	20
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GST No.: 20BFDPK6005A1ZG


Item Description	HSN	pcs	Qty	Rate (Rs.)	Taxable Value (Rs.)	CGST (9%)	SGST (9%)	IGST (18%)	Total (Rs.)
charging ic and base	8443	pcs	1	600	600	0.00	0.00	108	708
Pc , base and power switch	8443	pcs	1	492	492	0.00	0.00	88.56	580.56
Main card	8443	pcs	2	1300	2600	0.00	0.00	468	3068
Battery	8443	pcs	3	500	1500	0.00	0.00	270	1770
Handling/Overall Servicing	9968	pcs	9	150	1350	0.00	0.00	243	1593

Total Invoice Amount Payable:	6542.00	0.00	0.00	1177.56	7719.56
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Bank Details	HDFC Bank	Total Amount Before Tax:	7720
Account Name	Aadharshila Mobility Solutions Pvt Ltd	Add: CGST	0.00
Account No	50200007741491	Add: SGST	0.00
Account Type	Current	Add: IGST	1177.56
IFSC Code	HDFC0009094	Total Amount After Tax: (Rounded Off)	7,720
Bank Address	Gautam Budh Nagar, Noida	GST Payable on Reverse Charge:	

Terms & Conditions: Certified that the Particulars Given Above are True & Correct

Payment Terms: 100% Advance

For, Aadharshila Mobility Solutions Pvt. Ltd.  Authorized Signatory	
Sales Coordinator	Bhawana Kulyal
Mobile No	+91- 9560188277
Email ID	bhawana@bluprints.in

Aadharshila Mobility Solutions Pvt Ltd
Regd Office : M120, First Floor, Greater Kailash -II, New Delhi-110048
Corporate Office: Shed 63, Hartron Complex, Udyog Vihar Phase IV, Sector-18 Electronic City, Gurugram Haryana- 122015
GST No.: 06AAMCA7795H1Z4, **CIN :** U51909DL2014PTC269850, **MSME(UAN):** UP28A0010987

[E&OE]