



0124-430022 info@bluprints.ii www.bluprints.ii

TAX INIVOICE

					AX INV	OICE				
Reverse Charge:						Transportation Made D. C.				
Date: 13-07-2022	Invoice	Number	: 532/F	3P/2022	2-23	Place Of Supply: JHARKHAND				
State: Haryana		ch State Co	ode:		6	PO Ref No: By Mail PO Date: 13-7-2022				
Billed To: Aadrika						Shipped To: Aadrika Enterprises				
FL-2, IIFC Compl	lex, STPI,					Kavita Kaushik				
Namkum, Ranchi, Jharkhand- 834010						FL-2, IIFC Complex, STPI, Namk Jharkhand 834010 Contact -9031248170			cum, Ranchi,	
State: Jharkhand			State (Code:	20	State: Jharkhand			State Code:	20
GST No.: 20BFDPK60	005A1ZG							<u> </u>	Julie Couc.	20
Item Description		HSN	pcs	Qty	Rate (Rs.)	Taxable Value (Rs.)	CGST (9%)	SGST (9%)	IGST (18%)	Total (Rs.)
Mechanism changed		8443	pcs	1	600	600	0.00	0.00	108	708
Handling/Overall Servicing		9968	pcs	1	150.00	150	0.00	0.00	27	177
	voice Amou	The second secon	le:		75	0.00	0.00	0.00	135	885.01
Bank Details	HDFC Ba	ank			Total Amour	nt Before Tax:				
Account Name	Aadharshila Mobility Solutions									0.00
Account No	Account No 50200007741491				Add: SGST					
Account Type	Current				Add: IGST					0.00
IFSC Code	HDFC000					A After Town /D	1-10			135.00
Bank Address		Budh Nag	ar Noi	ida	Total Amount After Tax: (Rounded Off) GST Payable on Reverse Charge:					885
Terms & Conditions:	erms & Conditions:							1		
Downson T					Certified triat trie r	Particulars Given Abo				
Payment Terms:100%	6 Advance					For, Aadharsi	Hyselper Gurden		ns Pvt. Ltd.	
Sales Coordinator	Bhawana	a Kulval				}	Jen A	N N		-
Mobile No	+91- 9560						100	1.6°/		
mail ID							*			
, and the same of					Authorized Signatory					

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]