## **Aadharshila Mobility Solutions Pvt Ltd**





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## **TAX INVOICE**

|  |  |                                |               | IΑ  | X IIVVUI  | ICE                             |                                       |              |             |             |  |
|--|--|--------------------------------|---------------|---|---|---------------------------------|---------------------------------------|--------------|-------------|-------------|--|
| Reverse Charge:  |  |                                |               |   |   | Transportation Mode: By Courier |                                       |              |             |             |  |
| Date: 02-08-2022   | Invoice Nur                            | Invoice Number: 669/BP/2022-23 |               |   |   |                                 | Place Of Supply: JHARKHAND            |              |             |             |  |
| State: Haryana   | Dispatch Sta                           | 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,<br>Namkum, Ranchi, Jharkhand- 834010   |  |                                |               |   | Kavita Kaushik<br>FL-2, IIFC Complex, STPI, Namkum, Ranchi,<br>Jharkhand 834010 |                                 |                                       |              |             |             |  |
| State: Jharkhand   |  |                                | State Code: 2 |   | 20  | State:                          | Jharkhand                             |              | State Code: | 20          |  |
| GST No.: 20BFDPK6005   | A1ZG                                   |                                |               |   |   |                                 |                                       |              |             |             |  |
| Item Description   |  | HSN                            | иом           | Qty   | Rate (Rs.)  | Taxable<br>Value (Rs.)          | CGST<br>(9%)                          | SGST<br>(9%) | IGST (18%)  | Total (Rs.) |  |
| Model: SAMPANN PREMIUM<br>2inch BT Thermal Printer with<br>1500mAH Battery, Charger with USB<br>Cable,Paper Roll                     |  | 8443                           | pcs           | 10  | 2800  | 28000                           | 0                                     | 0            | 5040        | 33040       |  |
| Pouch (2inch)  |  | 8202                           | Pcs           | 10  | 100.00  | 1000.00                         | 0.00                                  | 0.00         | 180.00      | 1180        |  |
| Total Invoice Amount Payable:  |  |                                |               | 29000.00 0.00 0.00  |   |                                 |                                       | 5220.00      | 34220       |             |  |
| Total Invoice Amount in Words:   |  |                                |               |   | THIRTY FOUR THOUSAND TWO HUNDRED TWENTY ONLY                                    |                                 |                                       |              |             |             |  |
| ank Details HDFC Bank  |  |                                |               | Total Amount Before Tax: 29000                                |   |                                 |                                       |              |             |             |  |
| Account Name   | Aadharshila Mobility Solutions Pvt Ltd |                                |               |   | Add: CGST   |                                 |                                       |              | 0.00        |             |  |
| Account No   | 50200007741491                         |                                |               |   | Add: SGST   |                                 |                                       |              | 0.00        |             |  |
| Account Type   | Current                                |                                |               |   | Add: IGST   |                                 |                                       |              | 5220.00     |             |  |
| IFSC Code  | HDFC0009094                            |                                |               |   | Total Amount After Tax: (Rounded Off)   |                                 |                                       |              |             | 34,220      |  |
| 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  Warranty: 1-year Manufacturer Warranty from the date of dispatch (6 months battery and charger warranty) |  |                                |               |   | For, Aadharshila Mobility Solutions Pvt. Ltd.                                   |                                 |                                       |              |             |             |  |
| Sales Coordinator  | ,                                      |                                |               |   |   |                                 |                                       |              |             |             |  |
| Mobile No  | +91- 9560188277                        |                                |               |   |   | 3                               |                                       |              |             |             |  |
| Email ID bhawana@bluprints.in  |  |                                |               |   |   | 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

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