**Consul Neowatt Power Solutions Pvt. Ltd.**

Original for Buyer

##Kamalam##, No 7, 1st Floor New L.I.G.Colony,

Anna Nagar, Madurai-625020

Phone: 04522520564

Email: enquiry@consulneowatt.com

GST Number: 33AABCC2553Q1ZJ

Tax Invoice (Rule No.7 Section 31)**Sold To: AARTHI SCANS & LABS**

(1052484)

14-B, SANTHAIPETTAI STREET,

TOWN BUS STAND(OPP),

KOVILPATTI

TUTICORIN-628501

Phone: 04632-228626/9940022448 ;

Email: rpraju1@gmail.com

State : Tamil Nadu

State Code : 33

GSTIN/UIN Number : UNREGISTERED

Invoice No: 1900150108**Invoice Dt: 23.10.2019**

Date of Supply : 23.10.2019

Place of Supply: Tamil Nadu

State Jurisdiction

THIRUVANMIYUR (Jurisdictional Office)

Chennai

GST Type : CGST & SGST

Bank Name : Axis Bank Ltd

Account No. : 912030047646983. IFSC No : UTIB0001165

Ship To: AARTHI SCANS & LABS

(1052484)

14-B, SANTHAIPETTAI STREET,

TOWN BUS STAND(OPP),

KOVILPATTI

TUTICORIN-628501

Phone: 04632-228626/9940022448 ;

Email: rpraju1@gmail.com

State : Tamil Nadu

State Code : 33

GSTIN/UIN Number : UNREGISTERED

PO No: MAIL PO PO Date: 02.10.2019

SO No: 6000693152 SO Date: 23.10.2019

SE Emp Code: 00000000

Freight. : PAID

Doc. Through Bank:

Mode of Transport: By Road

Vehicle Number: BY DIRECT

Electronic Reference Number:

Remarks:

Note: Price of the Finished Goods is inclusive of warranty.

S.No	Description of Goods	HSN	Qty	Unit	Basic Rate	Freight	Total	GST %
1	RTRX00012 TX AUX CMGC -1 - CTX-276-1- 025 / 00	85042100	1.000	NOS	660.00	0.00	660	18
2	RCBL00014 CABLE RIBBON 40PIN	85444930	1.000	NOS	500.00	0.00	500	18
3	RSCR00011 SCR SKKT 106B/16E (SCR-SCR 106B/16E)	85414090	6.000	NOS	2,011.17	0.00	12,067	18
4	RPCA00057 PCB ASSEMBLED UPS SNUBBER	85177010	6.000	NOS	424.41	0.00	2,546	18
5	RCAP00117 CAP AC 50 MFD 500V	85051900	1.000	NOS	1,040.00	0.00	1,040	18
	Insurance : 0.00 INR	Total CGST Amount (9.00%) :					1,513	
	Packing and Forwarding charges : 0.00 INR	Total SGST Amount (9.00%) :					1,513	
	Total Invoice Value (In Figure)						19,839	
	Total Invoice Value (In Words)	Nineteen Thousand Eight Hundred Thirty Nine Rupees						

The goods mentioned in the invoice is received in good condition

Declaration

Certified that the particulars given are true and correct and the amount indicated represents the price actually charged and that there is no flow or additional consideration directly or indirectly from the buyer.

In the event of any dispute or difference arising under this invoice, it shall be resolved through conciliation with in a period of 15 days from the date of reference, failing which, the same shall be referred to Arbitration under the provision of Arbitration & Conciliation Act, 1996 and any statutory amendments/enactments there of. Place of

Arbitration shall be Chennai and the Courts in Chennai alone shall have Declaration jurisdiction

This is computer generated invoice does not require signature

Signature

Name of the signatory :

Designation / Status :

Date :



K. V. R. C. T. W. S. S. Babji

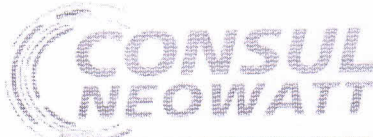
19839

14160

33999

14/12

TAX INVOICE

Invoice No: 1950000101	Date : 23.10.2019
SOLD TO: 1052484 AARTHI SCANS & LABS 14-B,SANTHAIPETTAI STREET, TOWN BUS STAND(OPP), KOVILPATTI TUTICORIN- 628501 State : Tamil Nadu State Code : UN GSTIN/UIN Number : UNREGISTERED SHIP TO: 1052484 AARTHI SCANS & LABS 14-B,SANTHAIPETTAI STREET, TOWN BUS STAND(OPP), KOVILPATTI TUTICORIN - 628501 State : Tamil Nadu State Code : UN GSTIN/UIN Number : UNREGISTERED	 Consul Neowatt Power Solutions Pvt Ltd. (Formerly known as Consul Consolidated Pvt.Ltd.) ##Kamalam##, No 7, 1st Floor, New L.I.G.Colony, Anna Nagar, Madurai - 625020. Phone No:04522520564 Fax: PAN:AABCC2553Q GST NO:33AABCC2553Q1ZJ State Jurisdiction THIRUVANMIYUR (Jurisdictional Office) Chennai
Contact Person: MR.SUBBURAM	Tax is Payable on reverse charge Yes/No
Contact No:	Place Of Supply: Tamil Nadu
Customer Order No: MAIL PO	Customer PAN No:
PO Date:02.10.2019	Bank Name: Axis Bank Ltd Account No: 912030047646983 IFSC No: UTIB0001165

No.	Description	SAC Code	Qty	Unit Price	Amount
100	CONTROL PCB RECTIFICATION CHARGE GIGA Equipment: FML33T0040030000 Capacity: M.L UPS 40KVA 360VDC,3PH-3PH Serial no: C1K08400066	998729	1.000	4000.00	4000.00
200	TERMINATION PCB RECTIFICATION CHARGE GIG Equipment: FML33T0040030000 Capacity: M.L UPS 40KVA 360VDC,3PH-3PH Serial no: C1K08400066	998729	1.000	3000.00	3000.00
300	SERVICE CHARGES FOR 40KVA UPS Equipment: FML33T0040030000 Capacity: M.L UPS 40KVA 360VDC,3PH-3PH Serial no: C1K08400066	998729	1.000	5000.00	5000.00

1Cv8+ ups
 CT S. Balaji

				12,000.00
				1,080
CGST:	9.00 %			1,080
SGST:	9.00 %			
FOURTEEN THOUSAND ONE HUNDRED SIXTY Rupees				14,160.00

In the event of any dispute or difference arising under this invoice, it shall be resolved through conciliation within a period of 15 days from the date of reference, failing which the same shall be referred to Arbitration under the provision of Arbitration & Conciliation Act, 1996 and any statutory amendments/ enactments thereof. Place of Arbitration shall be Chennai and the Courts in Chennai alone shall have

For Consul Neowatt Power Solutions Pvt Ltd.



Authorized Signatory: