

3S

SL-949

# TAX INVOICE

## 3S Products And Services

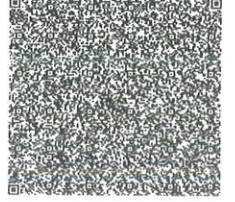
Original for Recipient

GLD24251695

No.22, Nandagokula Industrial Layout, Thigalarapalya Main Road, Peenya 2nd Stage, Bengaluru 560058

Email : accounts@3sps.in, satish@3sps.in Website : www.3sps.in

Phone No :080-41135965 GST No. : 29AAAFZ8851G1Z0



Ack No. : 112523899477369

Ack Date : 2/24/2025 7:26:00PM

IRN No. : 94621549251a35ff3282c253bb9cfe3af547508055c01486fa434125bce5912a

Invoice No. : 24253798  
 Invoice Date : 24/02/2025  
 State : 29-Karnataka  
 Date of Supply : 24/02/2025  
 Place of Supply : 29-Karnataka

E-way Bill No. : 152053649368  
 Reverse Charges : NO  
 Vehicle No. : KA51AJ7223  
 Payment Term : Net 60 days Credit

## Details of Receiver | Bill to Party

**GLODESI TECHNOLOGIES PRIVATE LIMITED**  
 Plot No. 71, Of EPIP Industrial Area, Situated in survey No. 151,  
 Hoodi Village, KR Puram hobli  
 Bangalore -560066,  
 Phone No.: 9739656878, 9739656878  
 GST No. : 29AAGCG0335D2ZX  
 State Name : 29-Karnataka

24351491-949

## Details of Consignee | Shipped To

**GLODESI TECHNOLOGIES PRIVATE LIMITED**  
 Plot No. 71, Of EPIP Industrial Area, Situated in survey No. 151,  
 Hoodi Village, KR Puram hobli  
 Bangalore -560066,  
 Phone No.: 9739656878, 9739656878  
 GST No. : 29AAGCG0335D2ZX  
 State Name : 29-Karnataka

SINo	Article No./ Description	HSN No	GST %	Quantity	UOM	Rate	Amount
1	MECH26315A-ZINC PLATED MECH26315A -EOD CAP-12.5 x2 VER CLAMP PO. No. : 241000505 dtd : 02/01/2025	84879000	18 %	260.00	NOS	24.00	6,240.00
2	MECH27302C-MP F COVER V100 PO. No. : 241000505 dtd : 02/01/2025	84879000	18 %	51.00	NOS	875.00	44,625.00
3	MECH27304B-MP F D-TYP AMP CLAMP PO. No. : 241000505 dtd : 02/01/2025	84879000	18 %	237.00	NOS	25.00	5,925.00
4	MECH27305B-MP F PMB BRACKET 1 PO. No. : 241000505 dtd : 02/01/2025	84879000	18 %	134.00	NOS	93.00	12,462.00
5	MECH27317B-MP F 1PS307 Holder PO. No. : 241000505 dtd : 02/01/2025	84879000	18 %	30.00	NOS	37.00	1,110.00
6	MECH27330A-MP F DC-DC D-TYP 9W4 CLAMP PO. No. : 241000505 dtd : 02/01/2025	84879000	18 %	135.00	NOS	28.00	3,780.00
7	MECH27333A-MP F B2 TOP PLATE PO. No. : 241000505 dtd : 02/01/2025	84879000	18 %	126.00	NOS	425.00	53,550.00
8	MECH27334A-MP F B3 TOP PLATE PO. No. : 241000505 dtd : 02/01/2025	84879000	18 %	125.00	NOS	463.00	57,875.00
9	MECH27340B-MP DETECTOR SBC COVER-1 PO. No. : 241000505 dtd : 02/01/2025	84879000	18 %	98.00	NOS	310.00	30,380.00
10	MECH27342A-MP DETECTOR DC-DC 1-4 BOX 15P COVER PO. No. : 241000505 dtd : 02/01/2025	84879000	18 %	130.00	NOS	47.00	6,110.00
11	MECH27359A-MP F UNITE LABEL PLATE PO. No. : 241000505 dtd : 02/01/2025	84879000	18 %	53.00	NOS	93.00	4,929.00
12	MECH27304C-MP F D-TYP AMP B1 CLAMP PO. No. : 241000505 dtd : 02/01/2025	84879000	18 %	128.00	NOS	26.00	3,328.00

## Terms &amp; Conditions

1. Goods once sold cannot be taken back
2. All Disputes are subjected to Bengaluru Jurisdiction.
3. Payment delayed beyond the credit terms will be charged interest @18% pa.
4. Any rejections due to manufacturing defects or otherwise should be informed to 3SPS in writing within 7 days from the date of receipt of goods along with rejection report, No claim will be entertained thereafter

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Hannanth m  
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for 3S Products And Services

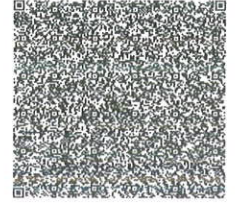
*[Signature]*  
 Authorised signatory



No.22, Nandagokula Industrial Layout,Thigalarapalya Main Road,Peenya 2nd Stage,Bengaluru 560058

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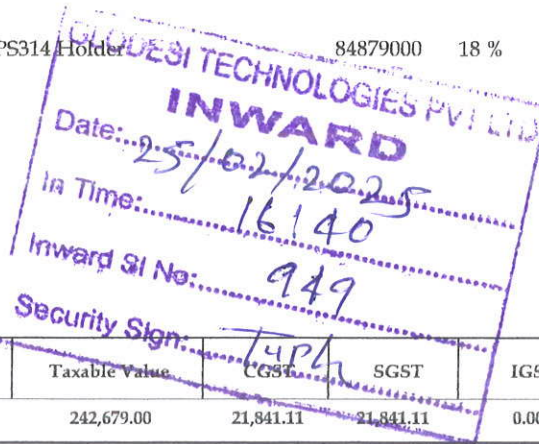
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State Name : 29-Karnataka

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GST No. : 29AAGCG0335D2ZX  
State Name : 29-Karnataka

SlNo	Article No./ Description	HSN No	GST %	Quantity	UOM	Rate	Amount
13	MECH27317C-MP F 1PS313 BAR PO. No. : 241000505 dtd : 02/01/2025	84879000	18 %	120.00	NOS	16.00	1,920.00
14	MECH27356A-ETH TO USB MODULE BRACKET PO. No. : 241000505 dtd : 02/01/2025	84879000	18 %	100.00	NOS	94.00	9,400.00
15	MECH27357A-ETH TO USB MODULE 1PS314 Holder PO. No. : 241000505 dtd : 02/01/2025	84879000	18 %	95.00	NOS	11.00	1,045.00



Total Basic Value	Packing Charges	Freight Charges	Taxable Value	CGST	SGST	IGST	TCS Value	Round off	Invoice Value
2,679.00	0.00	0.00	242,679.00	21,841.11	21,841.11	0.00	0.00	-0.22	286,361.00

Invoice Value in words : Indian Rupees Two Lakhs Eighty Six Thousand Three Hundred Sixty One Only

GST %	Taxable Value	CGST		SGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
18.00	242,679.00	9.00	21,841.11	9.00	21,841.11	0.00	0.00	286,361.22
Total	242,679.00		21,841.11		21,841.11		0.00	286,361.00

Tax Amount(in words) : Indian Rupees Forty Three Thousand Six Hundred Eighty Two And Twenty Two Paise Only

Beneficiary Name : 3S Products and Services

Account No. : 50200027894336 (Current Account)

Bank Name : HDFC Bank Ltd.,

IFSC Code : HDFC0001232

Branch Name : 3rd Phase PIA Bengaluru-560058

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for 3S Products And Services

Authorised signatory