

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>KLK Ventures Pvt. Ltd. - Jammu</b> Lane Opposite Park, Ward No. 8, Indra Nagar, Miran Sahib, Jammu Jammu & Kashmir - 181101 GSTIN/UIN: 01AAACK5830H1Z0 State Name : Jammu & Kashmir, Code : 01 E-Mail : director.klk@gmail.com	Invoice No. e-Way Bill No. KLKVJK/211/24-25	Dated <b>28-Jun-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination <b>Kathua</b>
Consignee (Ship to) <b>Surinder Kumar S/o Anant Ram</b> Khillochak Marheen, District Kathua, Jammu & Kashmir - 184143 State Name : Jammu & Kashmir, Code : 01	Terms of Delivery	
Buyer (Bill to) <b>Surinder Kumar S/o Anant Ram</b> Khillochak Marheen, District Kathua, Jammu & Kashmir - 184143 State Name : Jammu & Kashmir, Code : 01		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Solar Panel 535w 24v</b>	85414012	12 %	<b>2 Nos</b>	10,780.00	Nos	<b>21,560.00</b>
2	<b>MC4 Connector</b>	85389000	12 %	<b>4 Nos</b>	50.00	Nos	<b>200.00</b>
3	<b>Earthing Wire 4 Sqmm</b>	85446090	18 %	<b>20 mtr</b>	65.00	mtr	<b>1,300.00</b>
							23,060.00
	<b>Installation &amp; Commissioning Charges</b>	998739	18 %				<b>5,000.00</b>
	<b>CGST</b>						<b>1,873.00</b>
	<b>SGST</b>						<b>1,873.00</b>
<b>Total</b>							<b>₹ 31,806.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty One Thousand Eight Hundred Six Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85414012	21,560.00	6%	1,293.88	6%	1,293.88	2,587.76
85389000	200.00	6%	12.00	6%	12.00	24.00
85446090	1,300.00	9%	117.02	9%	117.02	234.04
998739	5,000.00	9%	450.10	9%	450.10	900.20
<b>Total</b>	<b>28,060.00</b>		<b>1,873.00</b>		<b>1,873.00</b>	<b>3,746.00</b>

Tax Amount (in words) : **INR Three Thousand Seven Hundred Forty Six Only**

Remarks:

MATERIAL DAMAGE AGAINST B.NO. KLKVJK/233/24-25 dt. 23.03.2024.

Company's PAN : **AAACK5830H**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KLK Ventures Pvt. Ltd. - Jammu

Authorised Signatory

SUBJECT TO JAMMU &amp; KASHMIR JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

(DUPLICATE FOR TRANSPORTER)

<b>KLK Ventures Pvt. Ltd. - Jammu</b> Lane Opposite Park, Ward No. 8, Indra Nagar, Miran Sahib, Jammu Jammu & Kashmir - 181101 GSTIN/UIN: 01AAACK5830H1Z0 State Name : Jammu & Kashmir, Code : 01 E-Mail : director.klk@gmail.com	Invoice No. e-Way Bill No.	Dated
	KLKVJK/211/24-25	<b>28-Jun-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) <b>Surinder Kumar S/o Anant Ram</b> Khillochak Marheen, District Kathua, Jammu & Kashmir - 184143 State Name : Jammu & Kashmir, Code : 01	Dispatched through	Destination
		<b>Kathua</b>
Buyer (Bill to) <b>Surinder Kumar S/o Anant Ram</b> Khillochak Marheen, District Kathua, Jammu & Kashmir - 184143 State Name : Jammu & Kashmir, Code : 01	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Solar Panel 535w 24v	85414012	12 %	2 Nos	10,780.00	Nos	21,560.00
2	MC4 Connector	85389000	12 %	4 Nos	50.00	Nos	200.00
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							23,060.00
	<b>Installation &amp; Commissioning Charges</b>	998739	18 %				5,000.00
	<b>CGST</b>						1,873.00
	<b>SGST</b>						1,873.00
Total							<b>₹ 31,806.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirty One Thousand Eight Hundred Six Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85414012	21,560.00	6%	1,293.88	6%	1,293.88	2,587.76
85389000	200.00	6%	12.00	6%	12.00	24.00
85446090	1,300.00	9%	117.02	9%	117.02	234.04
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<b>Total</b>	<b>28,060.00</b>		<b>1,873.00</b>		<b>1,873.00</b>	<b>3,746.00</b>

Tax Amount (in words) : **INR Three Thousand Seven Hundred Forty Six Only**

Remarks:  
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 23.03.2024.

Company's PAN : **AAACK5830H**

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for KLK Ventures Pvt. Ltd. - Jammu

Authorised Signatory

SUBJECT TO JAMMU & KASHMIR JURISDICTION

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