

Tax Invoice

Seamtek International Pvt Ltd SRD-601, SHIPRA RIVIERA TOWERS GYAN KHAND-3, INDIRAPURAM GSTIN/UIN: 09AAVCS1409F1Z4 State Name : Uttar Pradesh, Code : 09	Invoice No. SIPL/2025-26/046	Dated 5-Jun-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References PRF NO- DELP003-25-00062
Consignee (Ship to) SCHNEIDER ELECTRIC INDIA PVT LTD-UP Plot-112,Village Dhargel,Opp Guldher Bus Stop, Main Meeut Road ,Ghaziabad GSTIN/UIN : 09AABCS1624G1ZL State Name : Uttar Pradesh, Code : 09	Buyer's Order No. 1106554044	Dated 5-Jun-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) SCHNEIDER ELECTRIC INDIA PVT LTD-UP Plot-112,Village Dhargel,Opp Guldher Bus Stop, Main Meeut Road ,Ghaziabad GSTIN/UIN : 09AABCS1624G1ZL State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity		Rate	per	Amount	Taxable Value	CGST		SGST/UTGST		Total Amount
			Shipped	Billed					Rate	Amount	Rate	Amount	
1	INSTALLATION & REPAIR CHARGES <i>Output CGST</i> <i>Output SGST</i>	998715					35,850.00	35,850.00	9%	3,226.50	9%	3,226.50	42,303.00
	Total						₹ 42,303.00	35,850.00		3,226.50		3,226.50	

Amount Chargeable (in words) **INR Forty Two Thousand Three Hundred Three Only**

E. & O.E

Remarks:
MONTH OF FEB-25

Company's PAN : **AAVCS1409F**

Company's Bank Details

Declaration

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

Customer's Seal and Signature

A/c Holder's Name : **Seamtek International Pvt Ltd**

Bank Name : **YES BANK**

A/c No. : **012761900000444**

Branch & IFS Code : **Indrapuram, Ghaziabad & YESB000127**

for Seamtek International Pvt Ltd

Authorised Signatory