

## Tax Invoice

<b>Seamtek International Pvt Ltd</b> SRD-601, SHIPRA RIVIERA TOWERS GYAN KHAND-3, INDIRAPURAM GSTIN/UIN: 09AAVCS1409F1Z4 State Name : Uttar Pradesh, Code : 09	Invoice No. <b>SIPL/2025-26/046</b>	Dated <b>5-Jun-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References <b>PRF NO- DELP003-25-00062</b>
Consignee (Ship to) <b>SCHNEIDER ELECTRIC INDIA PVT LTD-UP</b> 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. <b>1106554044</b>	Dated <b>5-Jun-25</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>SCHNEIDER ELECTRIC INDIA PVT LTD-UP</b> 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	<b>INSTALLATION &amp; REPAIR CHARGES</b> <i>Output CGST</i> <i>Output SGST</i>	998715					<b>35,850.00</b> <b>3,226.50</b> <b>3,226.50</b>	35,850.00	9%	3,226.50	9%	3,226.50	42,303.00
	Total						<b>₹ 42,303.00</b>	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**

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

Company's Bank Details

A/c Holder's Name

Bank Name

A/c No.

Branch & IFS Code

: **Seamtek International Pvt Ltd**

: **YES BANK**

: **012761900000444**

: **Indrapuram, Ghaziabad & YESB0000127**

**for Seamtek International Pvt Ltd**

Authorised Signatory