

TAX INVOICE

Invoice Date: March 31, 2025

Invoice No:XPL2503007

dewdwe  
dewdew  
EMAIL: ewedw@gmail.com  
Phone: 12212112211  
GST No: 212121212121212  
TIN No: 122123213

Billed To:  
  
**TATA STEELS**  
Bengaluru  
Phone: 9999999999  
GST No: 29AQQQQQQQQQQQ  
TIN No: 20251001839  
**PO No: 1111**

#	Item	HSN / SAC	Unit	Qty	Rate (₹)	Taxable Amount (₹)	GST (%)	CGST (₹)	SGST (₹)	Total Amount (₹)
1	HYDREC	1211	1	1	93220.34	93220.34	18.0	8389.83	8389.83	110000.00
Total:						₹ 93220.34		₹ 8389.83	₹ 8389.83	₹ 110000.00

Company Bank Details

**Bank Name:-** AXIS BANK LTD  
**Branch:-** 80FEET ROAD, IN BNGR KT, BANGALORE, 560038  
**Account No:-** 918020053616306  
**IFSC Code:-** UTIB0002927  
**Terms and Conditions**

1. Warranty Period & Coverage – Covers manufacturing defects for [X] months/years from the purchase date, applicable only to the original purchaser.
2. What’s Covered – Free repair or replacement of defective parts due to manufacturing faults under normal usage conditions.
3. What’s Not Covered – Excludes damages from misuse, accidents, unauthorized repairs, power surges, and normal wear & tear.
4. Claim Process – Requires the original purchase invoice and warranty card; service to be availed through authorized centers only.
5. Warranty Void Conditions – Unauthorized repairs, modifications, or tampering with the serial number will void the warranty.

Total Taxable Amount:	₹ 93220.34
CGST:	₹ 8389.83
SGST:	₹ 8389.83
Invoice Total:	₹ 110000.00
Invoice Total In Words: One Lakh, Ten Thousand only.	

Authorized Signatory  
E, & O.E.