

POWER BRIDGE SYSTEMS PVT. LTD.




162, 4th Floor, 14th cross,
9th main, 6th Sector, HSR Layout,
Bangalore-560102, Karnataka, India.
PH: 6361906929, E-Mail: operations@powerbridge.in
GSTIN: 29AAJCP8139P1ZF / PAN: AAJCP8139P

TAX INVOICE

Invoice# **INV2223PBS29288**

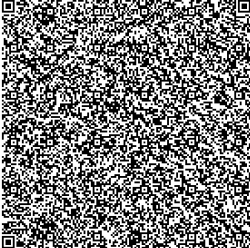
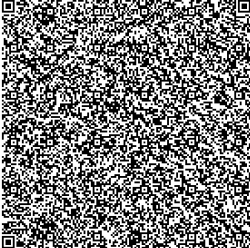
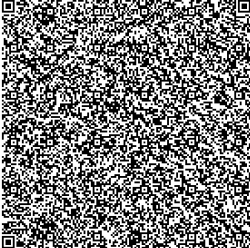
Invoice Date	: 07/06/2022	Place Of Supply	: Karnataka (29)
Payment Terms	: Net 30	Sales Person	: Mandeep Singh
Payment Due Date	: 07/07/2022	Buyer PO#	: PO-HO/0088/22-23
Sales Order#	: SO2223PBS29128	Buyer PO Date	: 16/05/2022
E-Way Bill#	: 121483742066	Line of Business	: End-User Computing
		Installation Support	: Free Installation

Bill To	Ship To
Tally Solutions Pvt. Ltd. Mr. Sajil AMR Tech Park II, No. 23 & 24, Hongasandra, Hosur Main Road, Bengaluru-560068, Karnataka, India. GSTIN 29AAACP7879D1Z0 Phone: 9663231900	Tally Solutions Pvt. Ltd. Mr. Amudhan AMR Tech Park II, No. 23 & 24, Hongasandra, Hosur Main Road, Bengaluru-560068, Karnataka, India. Phone: 09611583008

SL#	Product & Description	Warranty	Qty	Unit Cost	Total Cost
1	 Laptop ThinkPad L14 G2, Part# 20X2SAKC00 Intel® Core™ i5-1135G7 (2.4GHz, 8MB) 14 1920x1080 Non-Touch, No Operating System, 16.0GB, 1x512GB SSD M.2 2280 PCIe TLC Opal, Intel UHD Graphics, MT7921 Wi-Fi 6, BT 5.0 or above, 720p, HDCam&2Mic, 3 Cell Li-Pol 45Wh, 3 year onsite S/N# PG036ZWL, PG036ZXK, PG036ZXM, PG036ZYV, PG036ZZF, PG036ZZP, PG036ZZK, PG036ZZJ, PG036ZZB, PG036ZYO, PG036ZXT, PG036ZZ6, PG036ZWP, PG036ZX2, PG036ZWM, PG036ZWX, PG036ZX4, PG036ZZM, PG036ZZS, PG036ZYN, PG036ZYR, PG036ZXC, PG036ZYC, PG036ZXW, PG036ZXH, PG036ZYL, PG036ZXE, PG036ZXR, PG036ZX0, PG036ZZQ, PG036ZXF, PG036ZWK, PG036ZX3, PG036ZZL, PG036ZZD, PG036ZZN, PG036ZYX, PG036ZZC, PG036ZZ8, PG036ZZ7, PG036ZY2, PG036ZXP, PG036ZY4, PG036ZY1, PG036ZXL, PG036ZXB, PG036ZXD, PG036ZXQ, PG036ZWY, PG036ZX5, PG036ZWW, PG036ZZ9, PG036ZXZ, PG036ZYE, PG036ZZ2, PG036ZYF, PG036ZYG, PG036ZYH, PG036ZZV, PG036ZWS, PG036ZWT, PG036ZYA, PG036ZYM, PG036ZYZ, PG036ZZ5, PG036ZZ1, PG036ZY6, PG036ZZE, PG036ZX6, PG036ZZG, PG036ZZH, PG036ZYK, PG036ZZA, PG036ZZ3, PG036ZYY, PG036ZZ0, PG036ZXV, PG036ZYW, PG036ZYQ, PG036ZZR, PG036ZYP, PG036ZYJ, PG036ZXS, PG036ZX9, PG036ZWV, PG036ZX7, PG036ZY3, PG036ZZT, PG036ZXY, PG036ZXG, PG036ZY7, PG036ZY9, PG036ZYD, PG036ZXM, PG036ZWR, PG036ZX8, PG036ZY5, PG036ZWQ, PG036ZZW, PG036ZY8, PG036ZWN, PG036ZWZ, PG036ZXA, PG036ZX1, PG036ZZ4, PG036ZYT, PG036ZXX, PG036ZY5, PG036ZYB, PG036ZXJ. HSN: 84713010	3 YRS ONSITE	110	65,000.00	71,50,000.00
2	 Service Pack WARRANTY 3Y Premier Support(CPN) SAC: 998713	N/A	110	0.00	0.00
3	 Lenovo 15.6" Value Plus Backpack SKU : 4X40Y71789 Lenovo 15.6" Value Plus Backpack HSN: 42021290	N/A	110	0.00	0.00

POWER BRIDGE SYSTEMS PRIVATE LIMITED

162, 4th Floor, 14th cross, 9th main, 6th Sector, HSR Layout, Bangalore – 560102
Mob: +91 8151802345 / Ph: +91-80-25722275 / E-Mail: kesava@powerbridge.in / Web: www.powerbridge.in

Items in Total 330 Total In Words Rupees Eighty-Four Lakh Forty-Five Thousand Four Hundred Thirty-Seven Only BENEFICIARY BANK DETAILS:- BANK NAME: ICICI BANK LTD BENEFICIARY: POWER BRIDGE SYSTEMS PVT. LTD. ACCOUNT NO: 316805000191 / IFSC CODE: ICIC0003168 SWIFT CODE: ICICINBBXXX / MICR CODE: 560229110	<table> <tr> <td>Sub Total</td> <td>71,50,000.00</td> </tr> <tr> <td>Total Taxable Amount</td> <td>71,50,000.00</td> </tr> <tr> <td>CGST9 (9%)</td> <td>6,43,500.00</td> </tr> <tr> <td>SGST9 (9%)</td> <td>6,43,500.00</td> </tr> <tr> <td>TCS (206C(1H))</td> <td>8,437.00</td> </tr> <tr> <td>Total</td> <td>₹84,45,437.00</td> </tr> <tr> <td>Balance Due</td> <td>₹84,45,437.00</td> </tr> </table>	Sub Total	71,50,000.00	Total Taxable Amount	71,50,000.00	CGST9 (9%)	6,43,500.00	SGST9 (9%)	6,43,500.00	TCS (206C(1H))	8,437.00	Total	₹84,45,437.00	Balance Due	₹84,45,437.00
Sub Total	71,50,000.00														
Total Taxable Amount	71,50,000.00														
CGST9 (9%)	6,43,500.00														
SGST9 (9%)	6,43,500.00														
TCS (206C(1H))	8,437.00														
Total	₹84,45,437.00														
Balance Due	₹84,45,437.00														
Letter of Undertaking (LUT) Details:- TCS - 0.1															
<table> <tr> <td>Receiver Name & Mobile No:</td> <td>For, Power Bridge Systems Pvt. Ltd.</td> </tr> <tr> <td>Receiver Signature</td> <td> Digitally signed by S R KUMAR ADDEPALLI Date: 07-06-2022 16:05:36 Authorized Signature </td> </tr> </table>		Receiver Name & Mobile No:	For, Power Bridge Systems Pvt. Ltd.	Receiver Signature	Digitally signed by S R KUMAR ADDEPALLI Date: 07-06-2022 16:05:36 Authorized Signature										
Receiver Name & Mobile No:	For, Power Bridge Systems Pvt. Ltd.														
Receiver Signature	Digitally signed by S R KUMAR ADDEPALLI Date: 07-06-2022 16:05:36 Authorized Signature														
<table> <tr> <td rowspan="3">  </td> <td>IRN :</td> <td>f3a51f3e29cd483156b914a47cdefe58f2219242a8c343213000fd7cf2caefd0</td> </tr> <tr> <td>Ack No. :</td> <td>112213286202866</td> </tr> <tr> <td>Ack Date :</td> <td>2022-06-07 15:56:00</td> </tr> <tr> <td colspan="3">e-Invoicing detail(s) generated from the Government's e-Invoicing system.</td> </tr> </table>			IRN :	f3a51f3e29cd483156b914a47cdefe58f2219242a8c343213000fd7cf2caefd0	Ack No. :	112213286202866	Ack Date :	2022-06-07 15:56:00	e-Invoicing detail(s) generated from the Government's e-Invoicing system.						
	IRN :		f3a51f3e29cd483156b914a47cdefe58f2219242a8c343213000fd7cf2caefd0												
	Ack No. :		112213286202866												
	Ack Date :	2022-06-07 15:56:00													
e-Invoicing detail(s) generated from the Government's e-Invoicing system.															

TERMS & CONDITIONS

1. Customer undertakes to make payment as per payment terms stated on the invoice and POWER BRIDGE SYSTEMS charge a finance charge of two (2%) per month or the maximum amount allowed by law, whichever is lower, with GST extra as applicable on all past due balances commencing on the date payment is due.
2. POWER BRIDGE SYSTEMS shall levy a charge of Rs.500 per cheque dishonor or as charged by the bank to POWER BRIDGE SYSTEMS, whichever is higher, with GST extra as applicable.
3. In case of TDS deduction, the TDS certificate to be issued within 1 month of the end of the quarter in which the TDS was deducted.
4. No deduction on any account whatsoever shall be made from any amounts owing to POWER BRIDGE SYSTEMS.
5. Product warranties, if any, are provided by the manufacturer of the Products. POWER BRIDGE SYSTEMS expressly disclaim any and all representations, warranties and covenants, with respect to the Product.
6. Customers are required to approach the OEM/ASP's for repair and/or replacement of products under warranty. No Warranty on Software, Warranty Services does not include software installation or defects caused by user operation, virus or application software.
7. Products sold will be accepted for warranty claims only if they are in good physical condition as specified by manufacturer and with manufacturer's original packing. Products received with broken/brunt pins, pen/pencil markings, cracks, missing/tampered components or tampered warranty stickers will be rejected and considered warranty void.
8. In case of short-delivery/damage, please register the short-delivery/damage with the transporter, collect an open delivery /damage certificate and intimate the originating POWER BRIDGE SYSTEMS branch within 24 hours of delivery, goods return arising from damages- in transit should necessarily be accompanied by transporter's open delivery/damage certificate.
9. Sales rejections and short receipts intimated beyond 3 calendar days will not be entertained.
10. Products once sold cannot be returned without a valid Returned Materials Authorization issued by POWER BRIDGE SYSTEMS prior to returning any Product. Purchaser must adhere to POWER BRIDGE SYSTEMS current returns processing guidelines.
11. GSTIN Number and "Bill To" and "Ship To" details are as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional/increase in levies, charges, taxes, cess etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer.
12. The transaction under this Invoice shall be subject to laws of India and the Courts in BANGALORE shall have exclusive jurisdiction. Any dispute pertaining to transaction under this invoice shall be referred to sole arbitrator appointed by POWER BRIDGE SYSTEMS and the decision of the said Arbitrator shall be final and binding on the parties. The Arbitration shall be conducted as per the provisions of Arbitration and Conciliation Act, 1996 and the place of Arbitration shall be in BANGALORE, India.
13. I/ We hereby certify that my/our registration certificate under GST is in force on the date on which the sale of goods specified in this tax invoice is made by me/ us and that the transaction of sale covered by this tax invoice has been effected by me/ us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any, payable on the sale has been paid or shall be paid.

If you have any questions on the Invoice submitted, please feel free to Contact

Mr. Sadiq Pasha / Mob No: +91-7676940207 / E-Mail: finance@powerbridge.in

For Material DOA Check / Installation / Service Support, please feel free to Contact

Mr. Madhu Dasari / Mob No: +91-7996023456 / E-Mail: support@powerbridge.in

POWER BRIDGE SYSTEMS PRIVATE LIMITED

162, 4th Floor, 14th cross, 9th main, 6th Sector, HSR Layout, Bangalore – 560102
Mob: +91 8151802345 / Ph: +91-80-25722275 / E-Mail: kesava@powerbridge.in / Web: www.powerbridge.in