Tax Invoice

Original For Recipient

Name & Address of Consignee (Shipped To):

**Tally Solutions Private Limited** 

AMR Tech Park II, No:23&24,

Next To Oxford College

Bangalore

Hongasandra, Hosur main Road

DAIKIN

GSTIN: 29AABCD0971F1ZS

Name & Address of Supplier:
Daikin Air-conditioning India Pvt.ltd.
LOGIWARE Supply Chain Solutions
Survey no. 11/1a,1a,1d, Makali,
Tumkur Main Road Dasanapura Hobli,
Bangalore North 562162
Karnataka
PAN No: AABCD0971F

Name & Address of Buyer (Billed To):
Tally Solutions Private Limited
AMR Tech Park II,No:23&24,
Hongasandra, Hosur main Road
Next To Oxford College
Bangalore
Karnataka 29, Pin- 560068
PAN No: AAACP7879D

Karnataka 29, Pin- 560068 PAN No : AAACP7879D

Karnataka 29, Pin- 560068

GSTIN/UIN: 29AAACP7879D1Z0

2229004949 02.08.2022 Invoice No: Date: Veh Capacity: 000000 Gross WT: 1.000 PO No: HO/0229/22-23 PO Date: 01.08.2022 0 Vehicle No: LOGIWARE Type: Volume: No Of Pkgs: 00001 Order: 1358809 **Delivery:** 82329019 BT/Plant: / BLR2 Transport To (Town/Station): LOGIWARE Place Of Supply: Karnataka 29 Bangalore **Transpoter Name:** 

HSN/SAC UOM S.No Part No **Description** Total Rate **Total Value** Discount Taxable Value **CGST** CGST Amt **SGST** SGST Amt Rate(%) Code Otv Rate(%) S2002761 SCROLL 84148011 1.000 NO 93,450.00 93,450.00 0.00 93,450.00 9.00 8,410.50 9.00 8.410.50 COMPRESSOR 2.2KW

## Freight Amount:

Others:

Total Invoice Amount (In Words): Rs. ONE LAKH TEN THOUSAND TWO HUNDRED SEVENTY ONE Rupees Only
Particulars Tayable Value IGST CGST SGST

Particulars	Taxable Value	IGST	CGST	SGST
Total Invoice Amount	93,450.00	0.00	8,410.50	8,410.50
Advance Already Received	0.00	0.00	0.00	0.00
Balance	93,450.00	0.00	8,410.50	8,410.50

Certify that the Particulars given above are true and correct and the amount indicated in the Invoice represent the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer

For DAIKIN AIRCONDITIONING INDIA PVT LTD

Authorised Signatory

## TERMS OF SUPPLY

- 1) Goods/Services once sold will not be taken back or exchanged
- 2) Supplier is not responsible for any loss or damaged of goods in transit
- 3) Disputes if any will be subject to supplier court jurisdiction
- 4) Unless otherwise stated, Tax on this document is not payable under Reverse charge basis.
- 5) Payment terms shall be governed in accordance with the credit policy of the supplier as amended from time to time. However payment terms may vary in so far as agreed upon between the Recipient & the Supplier

LUT/ARN/Bond no: / Valid Up To:

Serial No For Part No. S2002761 :300202,

Regd. Office: 210, Okhla Industrial Area, Phase - III, New Delhi -100 020. | E-mail: ho@daikinindia.com | Website: www.daikinindia.com | CIN: U74899DL2000PTC104990. | Page: 10f 1

IRN ::ac60a7f536d3be265622c851776cb2de30b12973e655ed0ea8ceff6f0b165249

Ack No ::112213708001501

Ack Date ::2022-08-02 17:40:00



Tax Invoice

DAIKIN

Name & Address of Supplier: Name & Address of Buyer (Billed To): Name & Address of Consignee (Shipped To): Daikin Air-conditioning India Pvt.ltd. **Tally Solutions Private Limited Tally Solutions Private Limited** LOGIWARE Supply Chain Solutions AMR Tech Park II, No:23&24, AMR Tech Park II, No:23&24, Survey no. 11/1a,1a,1d, Makali, Hongasandra, Hosur main Road Hongasandra, Hosur main Road Tumkur Main Road Dasanapura Hobli, Next To Oxford College Next To Oxford College Bangalore North 562162 Bangalore Bangalore Karnataka 29, Pin- 560068 Karnataka Karnataka 29, Pin- 560068 PAN No: AABCD0971F PAN No: AAACP7879D GSTIN: 29AABCD0971F1ZS GSTIN/UIN: 29AAACP7879D1Z0 2229004949 02.08.2022 Invoice No: Date: Veh Capacity: 000000 Gross WT: 1.000 PO No: HO/0229/22-23 PO Date: 01.08.2022 0 Vehicle No: LOGIWARE Type: Volume: No Of Pkgs: 00001 Order: 1358809 **Delivery:** 82329019 BT/Plant: / BLR2 Transport To (Town/Station): LOGIWARE Place Of Supply: Karnataka 29 Bangalore **Transpoter Name:** HSN/SAC UOM S.No Part No **Description** Total Rate **Total Value** Discount Taxable Value **CGST** CGST Amt **SGST** SGST Amt Rate(%) Code Otv Rate(%) S2002761 SCROLL 84148011 1.000 NO 93,450.00 93,450.00 0.00 93,450.00 9.00 8,410.50 9.00 8.410.50 COMPRESSOR 2.2KW Freight Amount: Others: Total Invoice Amount (In Words): Rs. ONE LAKH TEN THOUSAND TWO HUNDRED SEVENTY ONE Rupees Only **Grand Total:** Rs. 110,271.00 **Taxable Value IGST CGST SGST Particulars** Total Invoice Amount 93.450.00 0.00 8,410.50 8,410.50 Advance Already Received 0.00 0.00 0.00 0.00 Balance 0.00 8,410.50 93,450.00 8.410.50 For DAIKIN AIRCONDITIONING INDIA Certify that the Particulars given above are true and correct and the amount indicated in the Invoice represent the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer PVT LTD TERMS OF SUPPLY 1) Goods/Services once sold will not be taken back or exchanged 2) Supplier is not responsible for any loss or damaged of goods in transit

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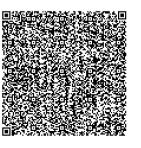
Regd. Office: 210, Okhla Industrial Area, Phase - III, New Delhi -100 020. | E-mail: ho@daikinindia.com | Website: www.daikinindia.com | CIN: U74899DL2000PTC104990. | Page: 10f 1

IRN ::ac60a7f536d3be265622c851776cb2de30b12973e655ed0ea8ceff6f0b165249

Ack No ::112213708001501

Authorised Signatory

Ack Date ::2022-08-02 17:40:00



**Duplicate For Transporter** 



Name & Address of Supplier: Name & Address of Buyer (Billed To): Name & Address of Consignee (Shipped To): Daikin Air-conditioning India Pvt.ltd. **Tally Solutions Private Limited Tally Solutions Private Limited** LOGIWARE Supply Chain Solutions AMR Tech Park II, No:23&24, AMR Tech Park II, No:23&24, Survey no. 11/1a,1a,1d, Makali, Hongasandra, Hosur main Road Hongasandra, Hosur main Road Tumkur Main Road Dasanapura Hobli, Next To Oxford College Next To Oxford College Bangalore North 562162 Bangalore Bangalore Karnataka 29, Pin- 560068 Karnataka Karnataka 29, Pin- 560068 PAN No: AABCD0971F PAN No: AAACP7879D GSTIN: 29AABCD0971F1ZS GSTIN/UIN: 29AAACP7879D1Z0 2229004949 02.08.2022 Invoice No: Date: Veh Capacity: 000000 Gross WT: 1.000 PO No: HO/0229/22-23 PO Date: 01.08.2022 0 Vehicle No: LOGIWARE Type: Volume: No Of Pkgs: 00001 Order: 1358809 **Delivery:** 82329019 BT/Plant: / BLR2 Transport To (Town/Station): LOGIWARE Place Of Supply: Karnataka 29 Bangalore **Transpoter Name:** HSN/SAC S.No Part No **Description** Total UOM Rate **Total Value** Discount Taxable Value **CGST** CGST Amt **SGST** SGST Amt Rate(%) Code Otv Rate(%) S2002761 SCROLL 84148011 1.000 NO 93,450.00 93,450.00 0.00 93,450.00 9.00 8,410.50 9.00 8.410.50 COMPRESSOR 2.2KW Freight Amount: Others: Total Invoice Amount (In Words): Rs. ONE LAKH TEN THOUSAND TWO HUNDRED SEVENTY ONE Rupees Only **Grand Total:** Rs. 110,271.00 **Taxable Value IGST CGST SGST Particulars** Total Invoice Amount 93,450.00 0.00 8,410.50 8,410.50 Advance Already Received 0.00 0.00 0.00 0.00 Balance 0.00 8,410.50 93,450.00 8.410.50 For DAIKIN AIRCONDITIONING INDIA Certify that the Particulars given above are true and correct and the amount indicated in the Invoice represent the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer PVT LTD TERMS OF SUPPLY 1) Goods/Services once sold will not be taken back or exchanged 2) Supplier is not responsible for any loss or damaged of goods in transit Authorised Signatory

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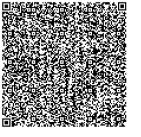
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Regd. Office: 210, Okhla Industrial Area, Phase - III, New Delhi -100 020. | E-mail: ho@daikinindia.com | Website: www.daikinindia.com | CIN: U74899DL2000PTC104990. | Page: 10f 1

IRN ::ac60a7f536d3be265622c851776cb2de30b12973e655ed0ea8ceff6f0b165249

Ack No ::112213708001501

Ack Date ::2022-08-02 17:40:00



Extra Copy

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Survey no. 11/1a,1a,1d, Makali,

Tumkur Main Road Dasanapura Hobli,

Bangalore North 562162

Karnataka

PAN No: AABCD0971F

GSTIN: 29AABCD0971F1ZS

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Next To Oxford College

Bangalore

Karnataka 29, Pin- 560068 PAN No: AAACP7879D

GSTIN/UIN: 29AAACP7879D1Z0

Name & Address of Consignee (Shipped To):

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AMR Tech Park II, No:23&24, Hongasandra, Hosur main Road

Next To Oxford College

Bangalore

Karnataka 29, Pin- 560068

Invoice No: 2229004949	Date: 02.08.2022	Veh Capacity: 000000	Gross WT: 1.000	<b>PO No:</b> HO/0229/22-23	<b>PO Date:</b> 01.08.2022
Vehicle No: LOGIWARE	Туре:	Volume: 0	<b>No Of Pkgs:</b> 00001	<b>Order:</b> 1358809	<b>Delivery:</b> 82329019

BT/Plant · / BLR2 Transport To (Town/Station): Place Of Supply: Karnataka 29 Transpoter Name Rangalore LOGIWARE

There of Supply. Ramadaka 29 B1/Tidite. / BERE			Transport to (10 mb seaton). Bungarote			Transporer ranker Economics								
S.No	Part No	Descri	ption	HSN/SAC	Total	UOM	Rate	Total Value	Discount	Taxable Value	CGST	CGST Amt	SGST	SGST Amt
				Code	Qty						Rate(%)		Rate(%)	
1	S2002761	SCROLL COMPRES 2.2KW	SSOR	84148011	1.000	NO	93,450.00	93,450.00	0.00	93,450.00	9.00	8,410.50	9.00	8,410.50

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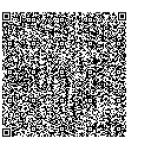
IRN::ac60a7f536d3be265622c851776cb2de30b12973e655ed0ea8ceff6f0b165249

Ack No ::112213708001501

PVT LTD

Authorised Signatory

Ack Date :: 2022-08-02 17:40:00



For DAIKIN AIRCONDITIONING INDIA