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| 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 GSTIN: 29AABCD0971F1ZS | | | | | 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 GSTIN/UIN: 29AAACP7879D1Z0 | | | | | Name & Address of Consignee (Shipped 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 | | | | |
| Invoice No: 2229004949 | | Date: 02.08.2022 | | Veh Capacity: 000000 | | Gross WT: 1.000 | | PO No: HO/0229/22-23 | | PO Date: 01.08.2022 | | | | |
| Vehicle No: LOGIWARE | | Type: | | Volume: 0 | | No Of Pkgs: 00001 | | Order: 1358809 | | Delivery: 82329019 | | | | |
| Place Of Supply: Karnataka 29 | | BT/Plant : / BLR2 | | Transport To (Town/Station): Bangalore | | | | Transpoter Name: LOGIWARE | | | | | | |
| S.No | Part No | Description | HSN/SAC Code | Total Qty | UOM | Rate | Total Value | Discount | Taxable Value | CGST Rate(%) | CGST Amt | SGST Rate(%) | SGST Amt | |
| 1 | S2002761 | SCROLL COMPRESSOR 2.2KW | 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 | |
| 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 | | | | | |
| 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 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 : | | | | | | | | | For DAIKIN AIRCONDITIONING INDIA PVT LTD Authorised Signatory | | | | | |
| Serial No For Part No. S2002761 : 300202, | | | | | | | | | | | | | | |



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| Invoice No: 2229004949 | | Date: 02.08.2022 | | Veh Capacity: 000000 | | Gross WT: 1.000 | | PO No: HO/0229/22-23 | | PO Date: 01.08.2022 | | | | |
| Vehicle No: LOGIWARE | | Type: | | Volume: 0 | | No Of Pkgs: 00001 | | Order: 1358809 | | Delivery: 82329019 | | | | |
| Place Of Supply: Karnataka 29 | | BT/Plant : / BLR2 | | Transport To (Town/Station): Bangalore | | | | Transpoter Name: LOGIWARE | | | | | | |
| S.No | Part No | Description | HSN/SAC Code | Total Qty | UOM | Rate | Total Value | Discount | Taxable Value | CGST Rate(%) | CGST Amt | SGST Rate(%) | SGST Amt | |
| 1 | S2002761 | SCROLL COMPRESSOR 2.2KW | 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 | |
| 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 | | | | | |
| 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 | | | | | | |
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| Serial No For Part No. S2002761 : 300202, | | | | | | | | | | | | | | |



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| Invoice No: 2229004949 | | Date: 02.08.2022 | | Veh Capacity: 000000 | | Gross WT: 1.000 | | PO No: HO/0229/22-23 | | PO Date: 01.08.2022 | | | | |
| Vehicle No: LOGIWARE | | Type: | | Volume: 0 | | No Of Pkgs: 00001 | | Order: 1358809 | | Delivery: 82329019 | | | | |
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| S.No | Part No | Description | HSN/SAC Code | Total Qty | UOM | Rate | Total Value | Discount | Taxable Value | CGST Rate(%) | CGST Amt | SGST Rate(%) | SGST Amt | |
| 1 | S2002761 | SCROLL COMPRESSOR 2.2KW | 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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| Total Invoice Amount (In Words): Rs. ONE LAKH TEN THOUSAND TWO HUNDRED SEVENTY ONE Rupees Only | | | | | | | | | Grand Total: Rs. 110,271.00 | | | | | |
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| Total Invoice Amount | | 93,450.00 | | 0.00 | | 8,410.50 | | 8,410.50 | | | | | | |
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| Serial No For Part No. S2002761 : 300202, | | | | | | | | | | | | | | |



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