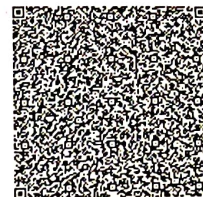


DIGIMRO DISTRIBUTION INDIA PRIVATE LIMITED

Bldg no-B/6, Gala no-2, Survey No 38/1, Village Vehale-Bhatale, Tal- Bhiwandi, Dist-Thane, Pin- 421302
Bhiwandi 421302, India

1. Original

IRN : 356f7b1fda2f8bf72b4907464205a3dadf73ec65dfd878b9e982c8e24bb4416
Ack Dt : 18-OCT-2024
Ack No : 122423594135014



E-Invoice QR Code

TAX INVOICE

GST No.: 27AAJCD4178J1Z8 State Code: 27-MH

Bill To/Place of Supply : KALEIDO TECHNOLOGIES
INDUSTRIAL SHED NO. B108, DDA SHED,
OKHLA PHASE
NEW DELHI 07-DL 110020
India

GST No. : 07AAGPV8102N1Z8
State Code: 07-DL
Invoice Number : AAGPV8102N
PAN No.: I24-251070001012

Invoice Date : 17-Oct-2024

Customer Po No. : MAIL

Cust PO Date : 17-Oct-2024

Delivery Terms : CoD

Customer Number : 277927

Reference Number: : 482911

Ship To/Place of Delivery : KALEIDO TECHNOLOGIES
INDUSTRIAL SHED NO. B108, DDA
SHED, OKHLA PHASE
NEW DELHI 07-DL 110020
India

GST No. : 07AAGPV8102N1Z8
State Code: 07-DL
Delivery Mode : Courier

Receiver Number : Sanjeev-9313425452

Receiver Name : Sanjeev-9313425452

Docket Number : Courier

Docket Name : Courier

Payment Term : Credit 30 days

Due Date: : 16-NOV-2024

Sr No.	HSN Code	Model No.	Item Description	Qty (Nos)	Unit Rate (IND)	Value (IND)
1	85311090	APF45681210APO	XP95 Mounting Base	64	₹ 195.00	₹ 12,480.00
2	85311090	APF55000005APO	Intelligent Open Area Sounder	3	₹ 3,940.00	₹ 11,820.00
3	85311090	APFSA4700102APO	Beacon Red Sonos	4	₹ 2,165.00	₹ 8,660.00
4	85311090	APFSA5900908APO	Intelligent Input Output Unit	3	₹ 2,450.00	₹ 7,350.00
5	85311090	APF45681211APO	Intelligent Manual Call Point Red	4	₹ 300.00	₹ 1,200.00
6	85311090	APF58000600APO	XP95 Isolator Base	33	₹ 1,400.00	₹ 46,200.00
7	85182100	BOSLBB1990	Discovery Optical Smoke Detector	1	₹ 1,53,150.00	₹ 1,53,150.00
8	85182900	BOSLBD0606	VOICE ALARM CONTROLLER	57	₹ 645.00	₹ 36,765.00
Total Qty.				169	Subtotal	₹ 2,77,625.00
					Discount	₹ 0.00

Invoice Value (in words):
THREE LAKH TWENTY EIGHT THOUSAND THREE HUNDRED FIVE RUPEES AND FIFTY
PAISA ONLY

Remarks

If Reverse charge applicable, then specify amount of Tax : NA

Banking Details

Payee Name : Digimro Distribution (India) Private Limited
Bank Name : CITIBANK N.A. NEW DELHI
Account Number : 0574024005
IFSC Code : CITI0000002

Declaration

Date : 17-Oct-2024
Place : Maharashtra

Sales Value	277,625.00
Freight	₹ 600.00
Taxable Amount	278,225.00
Tax IGST 18%	50,080.50
Invoice Value	₹ 3,28,305.50

Authorised Signatory

For DIGIMRO DISTRIBUTION INDIA PRIVATE LIMITED
Name of Signatory: ANURAJ R

Certified that the particulars given above are true and correct.
Reg. Office : Unit No. 305-310, Plot No. 9,10 & 11, Vardhaman Trade Centre, Nehru Place
New Delhi, Delhi - 110019, India. CIN : U29292DL2022FTC401353. PAN No. AAJCD4178J
Email - info@digimro.com, Website - https://www.digimro.com/

***** This is computer generated invoice & manual numbering is not required *****

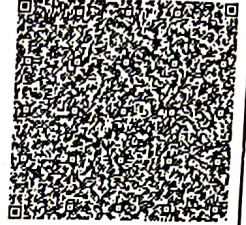
PLEASE READ REVERSE SIDE CAREFULLY FOR TERMS AND CONDITIONS OF SALE, INCLUDING EXCLUSION OF WARRANTIES, WHICH ARE PART OF THIS AGREEMENT

DIGIMRO DISTRIBUTION INDIA PRIVATE LIMITED

Bearing No. 21/4, Khata No 777, 12 main AECS Layout, Hosur Main Road, Singasandra, Bengaluru
Bengaluru 560068, India

1. Original

Dt : cefe882c2205ac569913f40f4a62a81032535541395bc0d1d657151de70dcd4d
No : 18-OCT-2024
112422288414212



E-Invoice QR Code

TAX INVOICE

GST No. : 29AAJCD4178J1Z4 State Code : 29-KA

Bill To/Place of Supply : KALEIDO TECHNOLOGIES
INDUSTRIAL SHED NO. B108, DDA SHED,
OKHLA PHASE
NEW DELHI 07-DL 110020
India

Ship To/Place of Delivery : KALEIDO TECHNOLOGIES
INDUSTRIAL SHED NO. B108, DDA
SHED, OKHLA PHASE
NEW DELHI 07-DL 110020
India

GST No. : 07AAGPV8102N1Z8
State Code : 07-DL
Invoice Number : PAN No. : AAGPV8102N
I24-251080001202

GST No. : 07AAGPV8102N1Z8
State Code : 07-DL
Delivery Mode : Courier

Invoice Date : 18-Oct-2024

Receiver Number : Sanjeev-9313425452

Customer Po No. : MAIL

Receiver Name : Sanjeev-9313425452

Cust PO Date : 17-Oct-2024

Docket Number : Courier

Delivery Terms : CoD

Docket Name : Courier

Customer Number : 277927

Payment Term : Credit 30 days

Reference Number : 482911

Due Date : 17-NOV-2024

Sr No.	HSN Code	Model No.	Item Description	Qty (Nos)	Unit Rate (IND)	Value (IND)
1	85311090	APFESA1006	1 to 2 Loops Apollo Addressable Panel	1	₹ 53,000.00	₹ 53,000.00
Total Qty.				1	Subtotal	₹ 53,000.00
Invoice Value (in words) : SIXTY TWO THOUSAND NINE HUNDRED FIFTY THREE RUPEES AND ZERO PAISA ONLY				Discount		₹ 0.00
Remarks				Sales Value		53,000.00
If Reverse charge applicable, then specify amount of Tax : NA				Freight		₹ 350.00
Banking Details				Taxable Amount		53,350.00
Payee Name : Digimro Distribution (India) Private Limited				Tax		
Bank Name : CITIBANK N.A. NEW DELHI				IGST 18%		9,603.00
Account Number : 0574024005				Invoice Value		₹ 62,953.00
IFSC Code : CITI0000002						

Declaration

Date : 18-Oct-2024

Place : Karnataka

Authorised Signatory

For DIGIMRO DISTRIBUTION INDIA PRIVATE LIMITED

Name of Signatory : ANURAJ R

Certified that the particulars given above are true and correct.
Reg. Office : Unit No. 305-310, Plot No. 9,10 & 11, Vardhaman Trade Centre, Nehru Place
New Delhi, Delhi - 110019, India. CIN : U29292DL2022FTC401353, PAN No. AAJCD4178J
Email - info@digimro.com, Website - https://www.digimro.com/
***** This is computer generated invoice & manual numbering is not required *****