

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

15529



IRN : 2b2f9b78d54af0badbdae40f091b12387dd19021f7-9efa53c22ae4d42eeaaab
 Ack No. : 112317403187341
 Ack Date : 7-Sep-23

LDSQUARE TECHNOLOGIES INDIA PRIVATE LIMITED - 2021-22
 SURVEY NO 3/4 KACHOHALLI VILLAGE
 LAXMIPURA POST DASANAPURA HOBLI
 BANGALORE NORTH, BANGALORE - 560 091
 GSTIN/UIN: 29AACCL4019P1Z3
 State Name : Karnataka, Code : 29
 CIN: U31401KA2013PTC067474
 E-Mail : info@ld2technologies.in

Consignee (Ship to)

Philips India Limited,
 Philips Innovation Campus
 Bangalore Embassy Business Hub
 Khatha No.1368/25/2/25/3,
 VenkataVillage, Yelahanka Hobli,
 BANGALORE-560064

State Name : Karnataka, Code : 29

Buyer (Bill to)

Exotic Innovations Pvt Ltd - Philips
 # 361/24 "Arunodaya",
 7th cross, Wilson Garden
 BANGALORE-560027
 GSTIN/UIN : 29AADCE0325N1ZK
 State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
SD/23-24/489	111705939611	7-Sep-23
Delivery Note	Mode/Terms of Payment	
DCS/23-24/378		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
PO-NDB-2223-010005	28-Dec-22	
Dispatch Doc No.	Delivery Note Date	
	7-Sep-23	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	KA41D4486	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Perforated Metal Ceiling Perforated Metal Grid Ceiling PO SL NO-4 CE5170 TO CE5175 PH-4	73089090	322.140 Sft	124.95	Sft		40,251.39
2	Perforated Metal Ceiling Perforated Metal Grid Ceiling PO SL NO-6 CE5108 TO CE5111 PH-4	73089090	628.600 Sft	169.94	Sft		1,06,824.28
							1,47,075.67
							13,236.82
							13,236.82
							(-0.31)
Total							₹ 1,73,549.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Seventy Three Thousand Five Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73089090	1,47,075.67	9%	13,236.82	9%	13,236.82	26,473.64
Total	1,47,075.67		13,236.82		13,236.82	26,473.64

Tax Amount (in words) : **Indian Rupees Twenty Six Thousand Four Hundred Seventy Three and Sixty Four paise Only**

Company's PAN : AACCL4019P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for LDSQUARE TECHNOLOGIES INDIA PRIVATE LIMITED - 2021-22

Authorised Signatory

This is a Computer Generated Invoice

15/09/23