

**UNITED OFFICE SYSTEMS PVT LTD**

Survey No. 62/1P, 1, 2 & 3. Village - Vankas, Taluka - Umbergaon, Valsad-396150. Gujarat, IND.
Tel.: 91-2603290333 Fax: +9122-26305272 Email: ccd@united-group.in

GSTIN: 24AABCU2990F1ZE

State Code: Gujarat(24)

PAN No.: AABCU2990F

TAX INVOICE

Tax invoice as per rule 7 and section 31 of GST Act-2017

Invoice No.: 7506060923054

Dated: 05/09/2023

Payment Due Date: 04/11/2023

S.O.No.: 0106060723079

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER

Name & Address (Delivery Address - Ship to)

Philips India Ltd.

Philips Innovation Campus, Bangalore Embassy

Business Hub Khatha No.1368/25/2/25/3,

VenkataVillage, Yelahanka Hobli,

Bengaluru - 560064, Karnataka. IND

State Code: Karnataka(29)

GSTIN:

Name & Address (Recipient Address - Bill to)

Exotic Innovations Pvt Ltd

361/24 "Arunodaya", 7th cross,

Wilson Garden

Bengaluru-560027, Karnataka

State Code: Karnataka(29)

GSTIN.: 29AADCE0325N1ZK

Place Of Supply: Bengaluru-Karnataka

Cust. P.O. No.: PO-NDB-2324-003925

Dated: 13/07/2023

Payment Terms: 60 days PDC

Despatch Through: Associated Road Carriers Ltd

Vehicle No.: KA48A2857

L.R. No.: B4002193444 L.R. Date: 05/09/2023

Gross Weight: 15748 KGS

Net Weight: 15448 KGS

Sr. No.	Description of Goods	HSN / SAC Code	Quantity	Unit	Rate (Rs.)	Amount (Rs.)
1	Supply of Unitile Solid Fill, (USF-LFW) 600x600 mm, 35 mm thick, Grade 1250 EB with top performance finish of HPL 1.20 with ESG understructure system suitable for finish floor height of up to 150mm.	73269099	3,332.53	Sq. Feet	405.00	1,349,676.43
Sub Total:			3,332.53			1,349,676.43
IGST @ 18%						242,941.76
Round off :						(0.19)
TOTAL INVOICE VALUE						1,592,618.00

E. & O. E.

Invoice Total In Words: Rupees Fifteen Lakh Ninety Two Thousand Six Hundred Eighteen Only

Notation:

Whether the tax is payable on reverse charge basis : No

Terms & Conditions:

- If amount is not paid as per agreed terms, company shall be entitled to charge interest @24% p.a. on outstanding amount.
- Any complaint whatever pertaining to these goods must be made in writing within 10 days of receipt of material along with rejection report, failing which complaint will not be entertained.
- Goods once sold should not be taken back or exchanged unless agreed in writing.
- Payment shall be made by Account Payee Cheque / Demand Draft / Pay Order drawn in favour of UNITED OFFICE SYSTEMS PVT LTD
- Subject to UMBERGAON JURISDICTION

For UNITED OFFICE SYSTEMS PVT LTD
Digitally signed by
KAUSHAL RAJESH JANI
Date: 2023.09.05
10:33:10 +05'30'
Authorised Signatory or digital signature
of Authorized Signatory

Regd. Office: Survey No. 62/1P, 1, 2 & 3, Village Vankas, Taluka Umbergaon, Dist: Valsad-396150, Gujarat.

(This is a Computer Generated Invoice)