

USHA ARMOUR PVT LTD

Opp. Kailash Market, Sector-18, Chandan Market Near Hipa, No.2 Sarhaul Village, Gurgaon-122001, Haryana GST No: 06AAACU1753D1ZQ GST Type: Regular/TDS/ISD



Ack No.: 132314322004511

Bill To

INFOSYS LIMITED.

IL GURGAON STP UNIWORLD TOWERS, TOWER B, SECTOR

48 VII I AGE TIKRI

GURGAON-122018

Ship To

INFOSYS LIMITED

IL GURGAON STP UNIWORLD TOWERS, TOWER B, SECTOR

48 VILLAGE TIKRI **GURGAON-122018**

GST No: 06AAACI4798L1Z2

GST State Code: 06

Contact Details

Ph No : 9405138247

Mail ID:

Invoice No : 107401

Dated : 06/03/2023

Place of supply : Haryana

Customer PO No : 2300191604

Sales Order No : 133,622

Sale Order Date : 03/03/2023

Delivery Challan No

Delivery Challan Date : 04/03/2023

Customer GST Type: Regular/TDS/ISD

Mode/Terms of payment: 30 DAYS

Important Information:

Contact Person: HARVEER SINGH

IRN No: 7addd276c910bbb638eae03763b93d640ef063e5c1986d5c1342068e64a7174a

SI No	HSN Code	Item Code / Description	QTY	UOM	GST Rate	Unit Price (Rs)	Amount (Rs.)
1	998719	01SER-FE Servicing of Fire Extinguishers - Servicing of Fire Extinguishers Q1	314	NOS	18.00 %	25.00	7,850.00
	000740	, v	 	1	40.00.0/		
2	998719	01SER-FE	314	NOS	18.00 %	25.00	7,850.00
		Servicing of Fire Extinguishers - Servicing of Fire Extinguishers Q2					
3	998719	01SER-FE	304	NOS	18.00 %	25.00	7,600.00
		Servicing of Fire Extinguishers - Servicing of Fire Extinguishers Q3					
4	998719	01SER-FE	304	NOS	18.00 %	25.00	7,600.00
		Servicing of Fire Extinguishers - Servicing of Fire Extinguishers Q4					

30,900.00 Sub Total

0.00 **Delivery Charges** 0.00

CGST 2,781.00

> **SGST** 2,781.00

Grand Total 36,462.00

Amount In Words:

Thirty-Six Thousand Four Hundred Sixty-Two only

Tax Spiltup Details

HSN Code	Taxable Value	Cer	ntral Tax	Central Tax	
113N Code	Taxable Value	CGSTRate	CGST Amount	SGSTRate	SGST Amount
998719	30,900.00	9.00 %	2,781.00	9.00 %	2,781.00
			2,781.00		2,781.00



Company's PAN

USHA ARMOUR PVT LTD

Opp. Kailash Market, Sector-18, Chandan Market Near Hipa, No.2 Sarhaul Village, Gurgaon-122001, Haryana GST No: 06AAACU1753D1ZQ GST Type: Regular/TDS/ISD



Sales Employee 05-DLF-02-KRISHAN

: AAACU1753D

For USHA ARMOUR PVT LTD

· •	
Bank Name	AXIS BANK LTD
Bank Address	CBB Branch Bangalore
Account Holder Name	USHA ARMOUR PVT LTD
Account Number	915030043046852
IFSC Code	UTIB0001541
Type Of Account	Cash Credit

Authorised Signature

Payment to be made through NEFT (or) by A/C payee Cheque/Demand draft D.D Favouring in USHA ARMOUR PVT LTD. The company's official receipt will only be recognised interest @ 18% per annum will be charged it payment if not made within due date

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INFOSYS LIMITED.

48 VILLAGE TIKRI

GURGAON-122018

Bill To

Ship To

USHA ARMOUR PVT LTD

: 107401

: Haryana

: 133,622

: 03/03/2023

: 06/03/2023

: 2300191604

ISO 9001:2015 CERTIFIED COMPANY



Invoice No

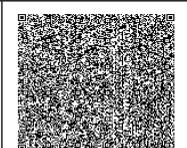
Place of supply

Customer PO No

Sales Order No

Sale Order Date

Dated



Delivery Challan No Ack No.: 132314322004511 Delivery Challan Date • 04/03/2023

Customer GST Type: Regular/TDS/ISD

Mode/Terms of payment : 30 DAYS

Contact Details

GST No: 06AAACI4798L1Z2 GST State Code: 06

INFOSYS LIMITED

48 VILLAGE TIKRI

GURGAON-122018

Contact Person: HARVEER SINGH Ph No : 9405138247

IL GURGAON STP UNIWORLD TOWERS, TOWER B, SECTOR

IL GURGAON STP UNIWORLD TOWERS, TOWER B, SECTOR

Mail ID:

Important Information:

IRN No: 7addd276c910bbb638eae03763b93d640ef063e5c1986d5c1342068e64a7174a

SI No	HSN Code	Item Code / Description	QTY	UOM	GST Rate	Unit Price (Rs)	Amount (Rs.)
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3	998719	01SER-FE Servicing of Fire Extinguishers - Servicing of Fire Extinguishers Q3	304	NOS	18.00 %	25.00	7,600.00
4	998719	01SER-FE Servicing of Fire Extinguishers - Servicing of Fire Extinguishers Q4	304	NOS	18.00 %	25.00	7,600.00

Sub Total

30,900.00

Delivery Charges

0.00 0.00

CGST

SGST

2,781.00 2,781.00

Grand Total 36,462.00

Amount In Words: Thirty-Six Thousand Four Hundred Sixty-Two only

Tax Spiltup Details

HSN Code	Taxable Value	Cei	ntral Tax	Central Tax	
non code	Taxable value	CGSTRate CGST Amount		SGSTRate	SGST Amount
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			2,781.00		2,781.00



Company's PAN

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Invoice No : 107401 Invoice Date : 06/03/2023

Sales Employee 05-DLF-02-KRISHAN

: AAACU1753D For USHA ARMOUR PVT LTD

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Bank Name	AXIS BANK LTD
Bank Address	CBB Branch Bangalore
Account Holder Name	USHA ARMOUR PVT LTD
Account Number	915030043046852
IFSC Code	UTIB0001541
Type Of Account	Cash Credit

Authorised Signature

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Opp. Kailash Market, Sector-18, Chandan Market Near Hipa, No.2 Sarhaul Village, Gurgaon-122001, Harvana GST No: 06AAACU1753D1ZQ

GST Type: Regular/TDS/ISD



Ack No.: 132314322004511

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INFOSYS LIMITED.

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48 VILLAGE TIKRI

GURGAON-122018

Ship To

INFOSYS LIMITED

IL GURGAON STP UNIWORLD TOWERS, TOWER B, SECTOR

48 VILLAGE TIKRI GURGAON-122018

GST State Code: 06

Contact Details

GST No: 06AAACI4798L1Z2

Contact Person: HARVEER SINGH

Thirty-Six Thousand Four Hundred Sixty-Two only

9405138247

Ph No : Mail ID:

Invoice No : 107401

Dated : 06/03/2023

Place of supply : Haryana

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Delivery Challan Date • 04/03/2023

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Mode/Terms of payment : 30 DAYS

Important Information:

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Sub Total

30,900.00 0.00

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Delivery Charges

CGST

2,781.00 2,781.00 **SGST**

Grand Total

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Tax Spiltup Details

Amount In Words:

HSN Code	Taxable Value	Ce	ntral Tax	Central Tax	
113N Code	Taxable Value	CGSTRate CGST Amount		SGSTRate	SGST Amount
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			2,781.00		2,781.00

LISHA ARMOUR

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Invoice No : 107401 Invoice Date : 06/03/2023

Sales Employee 05-DLF-02-KRISHAN

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Company's PAN : AAACU1753D					
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Bank Address	CBB Branch Bangalore				
Account Holder Name	USHA ARMOUR PVT LTD				
Account Number	915030043046852				
IFSC Code	UTIB0001541				
Type Of Account	Cash Credit				

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GST TAX INVOICE

USHA ARMOUR PVT LTD

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48 VILLAGE TIKRI **GURGAON-122018**

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IL GURGAON STP UNIWORLD TOWERS, TOWER B, SECTOR 48 VILLAGE TIKRI

GURGAON-122018

GST No: 06AAACI4798L1Z2

GST State Code: 06

Contact Details

Contact Person: HARVEER SINGH Ph No : 9405138247

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Sub Total

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