

GST TAX INVOICE

ORIGINAL FOR RECIPIENT

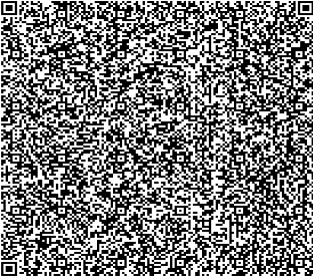


USHA ARMOUR PVT LTD

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



ISO 9001:2015
 CERTIFIED COMPANY

Bill To INFOSYS LIMITED. IL GURGAON STP UNIWORLD TOWERS, TOWER B, SECTOR 48 VILLAGE TIKRI GURGAON-122018 IN	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	 Ack No. : 132314322004511
Ship To INFOSYS LIMITED IL GURGAON STP UNIWORLD TOWERS, TOWER B, SECTOR 48 VILLAGE TIKRI GURGAON-122018 IN GST No : 06AAACI4798L1Z2 GST State Code : 06	Customer GST Type : Regular/TDS/ISD Mode/Terms of payment : 30 DAYS	
Contact Details Contact Person : HARVEER SINGH Ph No : 9405138247 Mail ID :	Important Information :	

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
2	998719	01SER-FE Servicing of Fire Extinguishers - Servicing of Fire Extinguishers Q2	314	NOS	18.00 %	25.00	7,850.00
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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**

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	Central Tax		Central Tax	
		CGSTRate	CGST Amount	SGSTRate	SGST Amount
998719	30,900.00	9.00 %	2,781.00	9.00 %	2,781.00
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GST No : 06AAACU1753D1ZQ
GST Type : Regular/TDS/ISD

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

Sales Employee : 05-DLF-02-KRISHAN

Company's PAN : 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 if payment is not made within due date

"AVOID CASH PAYMENT"

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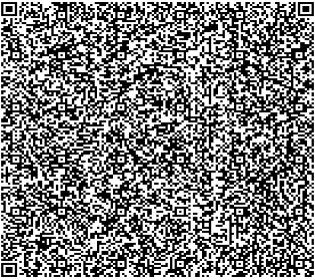
DUPLICATE FOR TRANSPORTER



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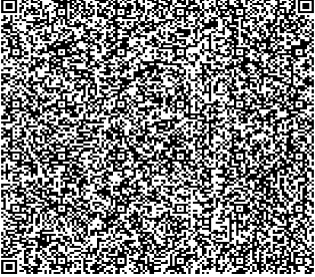
TRIPLICATE FOR SUPPLIER



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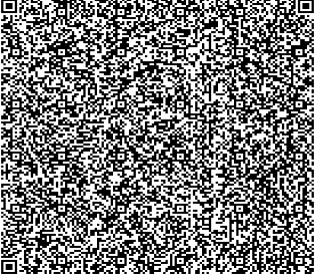
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