e-Invoice **TAX INVOICE**

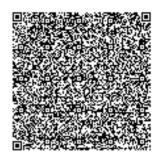
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: 112419669828117 Ack No.

: 23-Mar-24 Ack Date

IRN



AutoEdge Advanced Automation Technologies Pvt. Ltd	Invoice No. A3T/051/23-24	Dated 23-Mar-24 Mode/Terms of Payment		
PLOT NO 178/2, VEMANA ROAD, DOMMASANDRA, SARJAPUR ROAD,	Delivery Note			
BANGALORE - 562125 Baangalore GSTIN/UIN: 29AAPCA5890C1ZB	Reference No. & Date. A3T/051/23-24 dt. 23-Mar-24	Other References		
State Name: Karnataka, Code: 29 E-Mail: ramarao@autoedgeautomation.com	Buyer's Order No. P0 N0 2001/2023-2024/4400008794	Dated 4-Jul-23		
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date		
Shirdi Sai Electricals Ltd	Dispatched through	Destination		

Terms of Delivery

Plot No 13/82, Industrial Development Park,

Kadapa, Andhra Pradesh

GSTIN/UIN : 37AAOCS9992C1ZM State Name : Andhra Pradesh, Code: 37

Buyer (Bill to)

Shirdi Sai Electricals Ltd

Plot No 13/82, Industrial Development Park,

Kadapa, Andhra Pradesh

GSTIN/UIN : 37AAOCS9992C1ZM State Name : Andhra Pradesh, Code: 37

Si	ate Name . Anuma Pradesh, Code . 57					
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Assembly of Smart Meters Serassemwor01-Assembly Works IGST @ 18 % OTC	9987	10,000 Nos	195.00		19,50,000.00 3,51,000.00
	Total		10,000 Nos			₹ 23,01,000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Lakh One Thousand Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
9987	19,50,000.00	18%	3,51,000.00	3,51,000.00
Total	19,50,000.00		3,51,000.00	3,51,000.00

Tax Amount (in words): INR Three Lakh Fifty One Thousand Only

Company's Bank Details

: Canara Bank (Syndicate Bank-OD-210) Bank Name

Remarks: . 04481400000210 A/c No.

Po No 2001/2023-2024/4400008794 dt 4.7.23 10000 Nos Branch & IFS Code : Millers Road & CNRB0010448

We declare that this invoice shows the actual price of

the goods described and that all particulars are true and correct.

for AutoEdge Advanced Automation Technologies Pvt. Ltd

Authorised Signatory