

TAX INVOICE

AUTOEDGE ADVANCED AUTOMATION TECHNOLOGIES PVT LTD PLOT NO. 178/2, VEMANA ROAD, DOMMASANDRA, SARJAPURA ROAD, BENGALURU, KARNATAKA, PIN: 562125 GSTIN: 29AAPCA5890C1ZB	Invoice Number A3T/040/23-24	Dated 10.01.2024
	Delivery Note	Mode/Terms of Payment
State Name: Karnataka, Code: 29	Buyer Order reference number	Dated
PAN: AAPCA5890C	PO No: 2001/2023-2024/4400009331	11.10.2023
CIN: U36100KA2017PTC103098		
Vendor Code: 1102061		

Bill to		Dispatch Doc Number	Delivery Note Date
Bill To to Shirdi Sai Electricals Ltd, Plot No 13/82, Industrial development Park, Kadapa, Andhra Pradesh-516002		Dispatched Thru	Destination
GSTIN No: 37AAOCS9992C1ZM STATE, Code:33 Andhra Pradesh PAN:AAOCS9992C CIN NO:		Bill of lading/LR-RR Number	Motor Vehicle No:

SL No	Description of Goods & Services	HSN / SAC	Quantity	Rate	Per	Disc %	Amount
1	Assembly of Smart Meters	9987	10000	₹ 160	No		₹ 1,600,000.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
	Output CGST @ 9%						₹ 1,600,000.00
	Output SGST @ 9%						₹ 0.00
	Integrated Tax IGST @ 18%						₹ 288,000.00
	Rounding Off						₹ 0.00
	Total		10000				₹ 1,888,000.00

Amount Chargeable (in words)

E & O.E

Rupees : Eighteen Lacs Eighty Eight Thousand Only

HSN SAC	Taxable Value	Integrated Tax		Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
9987	₹ 1,600,000.00	18%	₹ 288,000.00	9%	₹ 0.00	9%	₹ 0.00	₹ 288,000.00
Total	₹ 1,600,000		₹ 288,000		₹ 0		₹ 0	₹ 288,000

Tax Amount (in words)

Rupees : Two Lacs Eighty Eight Thousand Only

Company Bank Details

Account Name: AUTOEDGE ADVANCED AUTOMATION TECHNOLOGIES PRIVATE LIMITED

Account number: 04481400000210

Bank: Canara Bank

Branch: Basaveshwara Road Branch

IFSC Code: CNRB0010448

Declaration

We declare that this invoice shows the actual price of the goods/service described and that all particulars are true and correct. We here by certify that our registration certificate under the GST act 2017 is in force on the date on which the sale of the goods/service specified in this tax invoice is made. Transaction of the sale covered by this tax invoice has been effected by us and it shall be accounted for the turnover of sales while filing of the returns and due tax if any payable on the sale has been paid or shall be paid.

Customer Seal & Signature

For Autoedge Advanced Automation Technologies Private Limited

For Autoedge Advanced Automation Technologies Pvt. Ltd.

(Signature)
(Authorised Signatory)

Authorised Signatory