

IRN

: b65f00c213b047464eb50f2f76d4a628367074ca08a2a0-

e49a607f08316115a9

Ack No.

: 112419614124987

Ack Date : 18-Mar-24

AutoEdge Advanced Automation Technologies Pvt. Ltd PLOT NO 178/2, VEMANA ROAD,	Invoice No. A3T/050/23-24	Dated 18-Mar-24		
DOMMASANDRA, SARJAPUR ROAD, BANGALORE - 562125	Delivery Note	Mode/Terms of Payment		
Baangalore GSTIN/UIN: 29AAPCA5890C1ZB State Name: Karnataka, Code: 29	Reference No. & Date. A3T/050/23-24 dt. 18-Mar-24	Other References		
E-Mail: ramarao@autoedgeautomation.com Consignee (Ship to)	Buyer's Order No. PO NO 2001/2023-2024/4400009331	Dated 11-Oct-23 Delivery Note Date  Destination		
Shirdi Sai Electricals Ltd Plot No 13/82, Industrial Development Park, Kadapa	Dispatch Doc No.			
Andhra Pradesh GSTIN/UIN : 37AAOCS9992C1ZM	Dispatched through			
State Name : Andhra Pradesh, Code : 37	Terms of Delivery			

Buyer (Bill to)

Shirdi Sai Electricals Ltd

Plot No 13/82, Industrial Development Park, Kadapa,

Andhra Pradesh

GSTIN/UIN 37AAOCS9992C1ZM

S1 10.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Assembly of Smart Meters Serassemwor01-Assembly Works	9987	10,000 Nos	160.00	Nos	16,00,000.00
	IGST @ 18 % OTC			18	%	2,88,000.00
	•					
			591			
	Total	7	10,000 Nos		5	₹ 18,88,000.00

Amount Chargeable (in words)

INR Eighteen Lakh Eighty Eight Thousand Only

	HSN/SAC		Taxable	Integrated Tax		Total
0007			Value	Rate	Amount	Tax Amount
9987			16,00,000.00	18%	2,88,000.00	2,88,000.00
		Total	16,00,000.00		2,88,000.00	

Tax Amount (in words): INR Two Lakh Eighty Eight Thousand Only

Remarks:

Po No 2001/2023-2024/4400009331 dt 11.10.23 RJM Qty

Billed 10000 Nos

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Company's Bank Details

Bank Name

: Canara Bank (Syndicate Bank-OD-210)

A/c No. : 04481400000210

Branch & IFS Code: Millers Road & CNRB0010448

for AutoEdge Advanced Automation Technologies Pvt. Ltd

**Authorised Signatory** 

E. & O.E