## TAX INVOICE

Invoice No. SES180	Dated Mar 05, 2024						
Delivery Note	Mode/Terms of Payments						
Supplier's Ref	Other Reference(s)						
Buyer's Order No.	Dated						
Dispatched Document NO.	Dated						
Dispatched Through	Destination						
	SES180  Delivery Note  Supplier's Ref  Buyer's Order No.  Dispatched Document NO.						

Buyer (If Other than Consignee) Silvertouch Technologies Ltd

202, Saffron Tower

Opp. Central Mall, Near Ambawadi Circle

Ahmedabad-380006 Ph No.: +91 93284 23255 GSTIN: 24AACCS6474P1ZR Term of Delivery

SI No.	Description	HSN/SAC	Rate	Quantity	DISC.	@GST	Total Price
	Service Visit and repairing og APC SURT2KUXI in GETCO Amreli	998719	1500.00	1			1500.00
2	New battery Exide 12V-7AH Batch Code: 4WO	8507	780.00	4			3120.00
3	Freight		500.00				500.00
						004	100.00
	SGST SGST CGST CGST					9% 14% 9% 14%	180.00 436.80 180.00 436.80
				5			6353.60

Total Amount (In Words): Rs SIX THOUSAND THREE HUNDRED FIFTY THREE AND SIXTY PAISA ONLY

HSN/SAC	Taxable	S	SGST		CGST	Total	
	Amount	Rate	Amount	Rate	Amount	Amount	
998719	2000.00	9%	180.00	9%	180.00	360.00	
8507	3120.00	14%	436.80	14%	436.80	873.60	
Total	5120.00					1233.60	

Tax Amount (In Words): RS ONE THOUSAND TWO HUNDRED THIRTY THREE AND SIXTY PAISA ONLY

Company Bank Detail

Bank Name: Punjab National Bank A/C No. : 7172002100000585 IFS Code : PUNB0717200 & Branch : S G Highway, Gota

Declaration:

Company's VAT: 24074303724

1. Please pay a/c payee cheque/ draft only.

2. Goods sold once cannot be taken back.

For Shivanisatyam Energy Systems Private Limited

Authorized Signatory