



Tax Invoice

Original Tax Invoice



Cummins Sales & Service Private Limited (Authorized Dealer For Cummins India Limited) Address : PRIME TOWER, DPT-009, F-79-80, OKHLA PHASE-1 Phone : 917042392677 Fax : Email : dipesh.yadav@csspl.in CIN : U29190DL2012PTC230162 GSTIN : 07AAECC6820H1ZS PAN No : AAECC6820H Statutory Tax Info :	Invoice No :	ACSOH2425000348	Payment Mode :	
	Invoice Date :	13-07-2024	Payment Due Date :	
	Customer PO Ref. No :	NEFT Cr-KKBK0000958-SOLIDUM AND STARS GUILD LLP-CSSPL-KKBKH24193838212 23,364.00 11-07-2024 KKBKH241	Supplier Code :	9
	Customer PO Date :	11-07-2024		
	Sale Order No :	SO-CS-OH-2425-00369		
	Sale Order Date :	13-07-2024		
	ESN No.	120815197		
	ESN Model :	UCI224F1		

E Way Bill :

IRN Number : 2e2a6af8eb9f5344109615425d16222a978d35fcdc8743a1f2fc851813813d3e

Shipping Instructions

Customer Bill to	Customer Ship to	Customer Details		eInvoice QR Code
SOLIDUM AND STARS GUILD LLP KH/1595/1596/1597/15 , KH/1595/1596/1597/1598/1482, GROUND FLOOR,FATEHPURI BERI Delhi,110074 Delhi, India GSTIN : 07AEGFS0831M1ZU Bill To State : Delhi State Code : 07 Place of Supply : Delhi	SOLIDUM AND STARS GUILD LLP KH/1595/1596/1597/15 , KH/1595/1596/1597/1598/1482, GROUND FLOOR,FATEHPURI BERI Delhi,110074 Delhi, India GSTIN : Ship to State : Delhi State Code :	PAN Number	AEGFS0831M	
		Customer ID	ACR#478057	
		Contact Name	MR.AMIT	
		Contact Number	9324567436	
		Email Id		
		Account Alias		

Item Details

Sr.No	Item Name	Customer ItemRefNo	Item Description	HSN/SAC	Qty	UoM	Unit Price (Rs.)	Total Amt	Net Taxable Amt	CGST Tax Amt	SGST Tax Amt	Total Invoice Amount
1	CSAMCSENGINE		ANNUAL MAINTENANCE CHARGES	998719	1.00	Each	19800.00	19800.00	19800.00	1782.00 (9.00%)	1782.00 (9.00%)	23364.00
Total :								19800.00	19800.00	1782.00	1782.00	23364.00

Declaration :

Terms and Conditions

- Please ensure to use Cummins Genuine spare parts & recommended oils during all services of your engine.
- Prices are ex-works dealership.

Taxes	Amount
Total Base Amt	19,800.00
Total Discount Amt	0.00
Total Taxable Amt	19,800.00

Authorized Signatory

3. Prices are subject to change without any prior notice. (a) Prices ruling on the date of supply will be changed.
4. Warranty: As per Cummins norms.
5. Marine insurance policy no as 2002/160560471/00/000.
6. Interest @18 % p.a. will be payable extra on delayed payments as per agreed terms & conditions.
7. Please pay to the authorized company's employee against receipt only. We would not be liable for any payment made without receipt.
8. Cummins sales & Service is registered under MSME. Registration No. is DL10E0010400.
9. We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.
10. GST Remarks-Tax payable on Reverse Charge: NO
11. **Registered office:** DPT009, Prime Tower, F-79-80, Okhla Industrial Area, Phase-I, New Delhi-110020
12. **Corporate Office:** B-69, Sector-63, Gautam Budh Nagar, Noida, UP, Pin Code-201301

IGST Tax Amt	0.00
CGST Tax Amt	1,782.00
SGST Tax Amt	1,782.00
Tcs Amt	0.00
Total Tax Amt	3,564.00
Total Discount Amount	0.00
Round Off	0.00
Total Amt	23,364.00

Amount in words : Twenty Three Thousand Three Hundred and Sixty Four Rupees Only

Additional Remarks

ASCN CHARGES OF YOUR 01 NO DG SET,ESN-120815197,MODEL,S3.8G7, THE PERIOD 11/07/24 TO 10/07/25 FOR RS.19800-PA GST EXTRA NFA/24/0018577 1-NO DERA MOD, DERA GAON NEW DELHI

'Cummins Logo is the registered trademark of Cummins Inc. USA and the Authorized Dealer/ Distributor is permitted to use the name "Cummins" and "Cummins Logo" under the Dealership/ Distributorship Agreement executed with Cummins India Limited on Principal to Principal basis'.	Pre-authenticated for Cummins Sales & Service Private Limited	For Cummins Sales & Service Private Limited
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Customer/Receiver Signature

Authorized Signatory

Printed By :Santosh Kumar Singh

Printed Date :13-07-2024

Authorized Signatory



Tax Invoice

DUPLICATE FOR TRANSPORTER



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	Invoice Date :	13-07-2024	Payment Due Date :	
	Customer PO Ref. No :	NEFT Cr-KKBK0000958-SOLIDUM AND STARS GUILD LLP-CSSPL-KKBKH24193838212 23,364.00 11-07-2024 KKBKH241	Supplier Code :	9
	Customer PO Date :	11-07-2024		
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	Sale Order Date :	13-07-2024		
	ESN No.	120815197		
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IRN Number : 2e2a6af8eb9f5344109615425d16222a978d35fcdc8743a1f2fc851813813d3e

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		Contact Name	MR.AMIT	
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Customer/Receiver Signature

Authorized Signatory

Printed By :Santosh Kumar Singh

Printed Date :13-07-2024

Authorized Signatory



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TRIPPLICATE FOR SUPPLIER



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Customer/Receiver Signature

Authorized Signatory

Printed By :Santosh Kumar Singh

Printed Date :13-07-2024

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