

DQS India | South Wing Vaishnavi Tech Park Sarjapur Main Road Bengaluru – 560102

IRN: 41

Ack No:41

Ack Date : 2023-09-05

To,

**Nokia**

Plot No. – 114 Phase -5  
 Sector – 53, HSIIDC, Motihari  
 Aurangabad, BIHAR  
 India, PIN - 1230  
 Place of Supply - BIHAR, Code - 06  
 GSTIN: 22AAAAA0000A1Z5  
 Kind Attn: **Mr. Shahil Pandey**  
 Dr Murugan  
 Mobile: +91-8956859658  
 Email: shahil@gmail.co

**TAX INVOICE**

Invoice No	INV4146441000000201002IND
Date:	09/14/23
Work Order No:	WO-1256
Business Relationship No:	50252578
Customer Order Ref:	Pvt Ltd
Payment Terms:	0 Days
GSTIN:	22AAAAA0000A1Z5
Category:	Pvt Ltd
Service Accounting Code:	998346 - Technical testing and analysis services

Please mention invoice ref., deduction and TAN details along with payments

Standard: SMETA 6.1 – 2 Pillar | Stage: | Audit Duration 2023-08-31 to 2023-09-05

Sr. No.	Item Description	Quantity	Unit	Unit Price	Net Amount
				Taxable Amount	0 INR
				CGST @ 0	0.00 IN
				SGST @ 0%	0.00 IN
				IGST @18%	0 INR
				Round Off (-)	0.00 IN
				<b>Invoice Amount Payable By 25-May-2023 (Due Date)</b>	0 INR
				<b>Amount Payable After Due Date 25-May-2023*</b>	5900 INR
				<b>* Late fee charges inclusive of 18% GS</b>	

**Indian Rupees( Eighty Eight Thousand Five Hundred Only.)****DQS India shall receive TDS certificate deducted for this invoice by July 2023 end failing which TDS amount shall be payable by you by 15th****August 2023**

1. As stipulated in Section 31 of the CGST Act, 2017, this invoice is authenticated with Digital Signature Certificate (DSC) by DQS India authorised signatory and is valid for availing input tax credit and releasing payment to us. In case you require a printout of invoice, you can print this invoice at your end. However, if you would like DQS India to send you hard copy of this invoice in the given form, please send your specific request to email id

**Requestprint.India@dqs.de** by providing invoice and your address details. DQS India will courier hard copy of invoice to you within 3 working days at an extra cost of INR 1000 + GST @ 18%.

**2. Our Bank Details:**

HDFC Bank Limited, Airport Road Branch, Golden Enclave, Bengaluru - 560 017 Account Name: Deutsch Quality Systems (India) Private Limited Account Number: 00758630000138 SWIFT Number: HDFCINBB IFSC Code: HDFC0000075

3. email us payment advice to **Paymentadvise.India@dqs.de**

4. Tax Deduction at Source (TDS) u/s 194J is applicability is as follows.

**Assessment/Audit and Certification Services : 2% (as technical services)****Training and DQS-Nxt Services : 10%**

5. email us TDS Certificate / Withholding Tax Certificate to **tdscert.india@dqs.de** In case of failure to provide the certificate/s the amount would be treated as dues and stand recoverable as mentioned above.

6. Acknowledgment for LUT: Application Reference Number (ARN) - AD290423000651H

For Deutsch Quality Systems (India)  
 Private Limited,

Micro,Medium And Small Enterprises  
 Development Act,2006  
 Udyog Aadhaar Regn. No. KR03E0036364

Financial Year(FY)/(Assessment Year(AY))	ITR Acknowledgment No	Date Of Filing ITR
2018-20/(2020-21)	882060154564895	21-12-2020
2020-21/(2021-22)	1245684756471789	02-02-2022

Prasad Khanapur  
 Head-Finance & Accounts

Online Payment Facility  
[www.DQS-india.in/payment/](http://www.DQS-india.in/payment/)

**Information To Customer On Changes To Invoicing and Collection Process Due To Corporate Governance Expectations**

1. Digitally or electronically signed invoices are permitted under Rule 46 of the CGST Rules, 2017 & Notification No. 74/2018 – Central Tax Dated 31 December, 2018.

2. The payment against invoice issued to your organisation shall be payable within due date mentioned on the face of invoice. Any delay in releasing payment to DQS India shall attract late fee charges, payable along with payment of respective invoice.

3. If you need a printout of invoice, we shall arrange to courier the same at an additional cost of INR 1000 + GST @ 18%.

4. To enable us to manage your account without difficulty, it is mandatory for you to issue **PAYMENT ADVISE** for each of the payment made to DQS India.

5. Tax Deduction at Source (TDS) certificates for the amount deducted against DQS India shall be emailed to [tdscert@dqs-india.in](mailto:tdscert@dqs-india.in) within the period indicated on the face of respective invoice. Any failure to issue TDS certificates for the amount shall be treated as dues payable immediately to DQS India.

6. In case of default in making payment by you for the invoice and/or issue of TDS certificates which are overdue, as per DQS India credit policy, your account will attract applicability of following dunning process:

**Dunning Process**

<b>DQS India</b> Deutsch Quality Systems (India) Private Limited Managing Director & CEO Dr. Murugan Kandasamy	Ground Floor, South Wing Vaishnavi Tech Park Sy.No.16/1 and 17/2, Bellandur Gate Sarjapur Main Road, Ambalipura Bengaluru – 560102 Karnataka India	Phone +91 80 6661 6500 Fax +91 80 6661 6530 customerservice.india@dqs.de <a href="http://www.dqsglobal.com">www.dqsglobal.com</a>	Registered in India PAN : AAACU9924E IEC: 0709000014 CIN: U74140KA2008FTC046448 GSTIN: 29AAACU9924E1Z3 MSME(Udyog Aadhar) Regn.No.: KR03E0036364	DQS is a Member of IQNET
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