Original For Recipient



Name & Address of Supplier: Daikin Airconidtioning India Pvt. Ltd	f Supplier:				Name &	Name & Address of Buyer (Billed To):	(Billed To):		Name & Address of Consignee (Shipped To):	ss of Consign	iee (Shipped	To):	
Co Kony Transporters 18/235, Masjid Road Nettoor, Kochi - 682040 682040 Kerala PAN No : TIN:32070310975 GSTIN: 32AABCD0971F1Z5	ers d 2040 682040 0310975 0971F1Z5	VI. LIG			QBURST TF 5th Floor, UL ULCCS Ltd S Nellikode PO Kozhikode Kerala 32, Pir PAN No: AA GSTIN/UIN:	QBURST TECHNOLOGIES PVT LTD 5th Floor, UL Cyberpark ULCCS Ltd S.E.Z Nellikode PO Kozhikode Kerala 32, Pin- 673016 PAN No : AAACQ1171B GSTIN/UIN: 32AAACQ1171B	ES PVT LTD		QBURST TECHNOLOGIES PVT LTD 5th Floor, UL Cyberpark ULCCS Ltd S.E.Z Nellikode PO Kozhikode Kerala 32, Pin- 673016	anoLogies berpark Z 73016	S PVT LTD		
Invoice No: 20320	2032005180	Date:	24.03.2021	121	Veh Capacity:	acity: 000000	Gross WT: 0.000		PO No: PO/QB/	PO/QB/CAL/2020-21/75	PO Date:	24.03.2021	21
Vehicle No: DTDC		Type:			Volume:	0	No Of Pkgs:	00001	Order: 1102525	2	Delivery:	81864790	
Place Of Supply: Kerala 32		BT/Plant: / COKS	/ COKS		Transpor	Transport To (Town/Station):	Kozhikode		Transpoter Name:	24.03.2021			
S.No Part No	Description	ption	HSN/SAC Code	Total Qty	NOM	Rate	Total Value	Discount	Taxable Value	CGST Rate(%)	CGST Amt	SGST Rate(%)	SGST Amt
S4013911	COMPRESSOR	SOR	84148011	1.000	NO	68,400.00	68,400.00	0.00	68,400.00	0.00	0.00	0.00	0.00
Others: Total Invoice Amor	ant (In Word	18): Rs. ST	XTY EIGHT	THOUS	AND FOL	Others: Total Invoice Amount (In Words): Rs. SIXTY EIGHT THOUSAND FOUR HUNDRED Runees Only	ses Only			Grand Total:		Rs. 68.400.00	
Particulars	lars		Taxabl	Taxable Value		IGST	CGST		SGST				
Total Invoice Amount	nt	89	68,400.00			0.00	0.00	9	0.00				
Advance Already Received	sceived		0.00			00.00	00:00	9	0.00				
Balance		89	68,400.00			0.00	00:00	0	0.00				
Certify that the Parti epresent the price a	culars given a	above are t	true and corre	of addition	e amount nal consid	Certify that the Particulars given above are true and correct and the amount indicated in the Invoice represent the price actually charged and there is no flow of additional consideration directly or indi	Certify that the Particulars given above are true and correct and the amount indicated in the Invoice represent the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer	Je.		For DAIKIN PVT LTD	For DAIKIN AIRCONDITIONING INDIA PVT LTD	ITIONING	SINDIA
TERMS OF SUPPLY 1) Goods/Services once sold will not be taken back or exchanged 2) Supplier is not responsible for any loss or damaged of goods in transit 3) Disputes if any will be subject to supplier court jurisdiction 4) Unless otherwise stated, Tax on this document is not payable under Reverse charge I 5) Payment terms shall be governed in accordance with the credit policy of the supplier payment terms may vary in so far as agreed upon between the Recipient & the Supplier LUT/ARN/Bond no:AD320620001135Z / Valid Up To: 31.03.2021	Y nce sold will sponsible for all be subject is stated, Tax or all be governe vary in so far AD32062000	any loss or to supplier to supplier or in this docu ed in accor as agreed 1	en back or ex r damaged of r court jurisdi ament is not p rdance with tl upon betweei Valid Up To	changed goods in iction ayable ur he credit r n the Reci	transit nder Rever solicy of t ppient & tl	d in transit under Reverse charge basis. It policy of the supplier as amend ecipient & the Supplier .2021	TERMS OF SUPPLY 1) Goods/Services once sold will not be taken back or exchanged 2) Supplier is not responsible for any loss or damaged of goods in transit 3) Disputes if any will be subject to supplier court jurisdiction 4) Unless otherwise stated, Tax on this document is not payable under Reverse charge basis. 5) Payment terms shall be governed in accordance with the credit policy of the supplier as amended from time to time. However payment terms may vary in so far as agreed upon between the Recipient & the Supplier LUT/ARN/Bond no.AD520620001135Z / Valid Up To : 31.03.2021	However		Signature valid For Composition and Authorised Signatury Authorised Signatury	ignatory		

Supply meant for export/supply to SEZ Unit or SEZ Developer for authorized operations under Bond or Letter of undertaking without payment of Integrated Tax Serial No For Part No. S4013911:8112040,

Regd. Office: 210, Okhla Industrial Area, Phase - III, New Delhi -100 020. | E-mail: ho@daikinindia.com | Website: www.daikinindia.com | CIN: U74899DL2000FTC104990. | Page: 10f1

IRN::7a9689c2432b99221520de3e94701d9e5191b9b9bc8b258f5dae9717c2d0e323

Ack No ::152110476202047

Ack Date ::2021-03-24 17:32:00