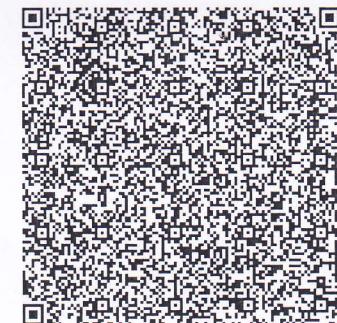




TAX INVOICE



Name: SCHNEIDER ELECTRIC IT
BUSINESS INDIA PRIVATE
LIMITED
Address: BANGALORE TRADING
ORGANIZATION, Plot No.183to187 &
254to258
Bommashandra Jigani Ln
Rd,Bommashandra Industrial Area
Bangalore Karnataka
562102 IN
GSTIN ID: 29AACCA6398Q1ZQ
Shipping Org: BTR

Invoice No. : CA29220001541
Invoice Date : 29-APR-2022
Delivery No. : 125012885
Sales Order No. : 70060842
Customer PO No. : 5300008702-01
Payment Terms : NET 45,EOM25
Advance Payment Doc :
No
IRN Number : c775a37023599b2d1e47452d0bf17c0
0f5f7014198b1e397e0b4934020fb6c6

Name & Address of Buyer/ Place of Supply:	
Customer Name: GMMCO LIMITED Account # : 192890 PLOT # 63A HOOTAGALLI INDUSTRIAL AREA BELAVADI POST Mysore, 570018 , Karnataka ,IN State Code: 29 GSTIN ID: 29AABCG0949C1ZT	

Name & Address of Ship to Party:	
Customer Name: GMMCO LIMITED Account # : 192890 GMMCO LIMITED PLOT # 63A HOOTAGALLI INDUSTRIAL AREA BELAVADI POST Mysore, 570018 , Karnataka ,IN State Code: 29 GSTIN: 29AABCG0949C1ZT	

Sl. No	Description of Goods/Services	HSN / SAC	Qty & Unit / UQC	Rate P.U INR	Taxable Amount	Central Tax		State Tax / Union Territory		Integrated Tax		Total Amount (incl. Tax) INR
						Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount	
1	Easy UPS 3S 20 KVA 400 V 3:3 UPS for external batteries (Part No: E3SUPS20KH)	85044090	8 EA	2,06,000.00	16,48,000.00	9	1,48,320.00	9	1,48,320.00			19,44,640.00
2	Easy UPS 3S 15 KVA 400 V 3:3 UPS for external batteries (Part No: E3SUPS15KH)	85044090	5 EA	1,57,000.00	7,85,000.00	9	70,650.00	9	70,650.00			9,26,300.00
3	Easy UPS 3S Parallel Kit (Part No: E3SOPT002)	85044090	20 EA	9,900.00	1,98,000.00	9	17,820.00	9	17,820.00			2,33,640.00
Grand Total			33		26,31,000.00		2,36,790.00		2,36,790.00			31,04,580.00
Total GST (in words)												Rupees Four Lakhs Seventy-Three Thousand Five Hundred Eighty only
Total Invoice Value (in words)												Rupees Thirty-One Lakhs Four Thousand Five Hundred Eighty only

Remarks 1	Remittance Details:
Interest at the rate of 18% p.a. will be charged on the delayed payments from due date of the bill.	Name & Address of Bank : CITIBANK N.A., Bangalore
	Bank Account Type : Current A/C
	Beneficiary Name : Schneider Electric IT Business India Private Limited.
	Bank Account No. : 35158065
	RTGS No. : CITI0000004
	IFSC Code : CITI0000004
	Swift Code : CITIINBX
	SFMS Code : CITI0000004

Remarks 2	
Remarks 3	
If TCS is not levied on this Invoice under section 206C(1H) of the Income-tax Act, 1961 it is based on the understanding that you will deduct tax at source (TDS) u/s 194Q. In case of your failure to withhold tax, you shall be liable to indemnify seller for TCS liability, interest, penalty if any.	
Transporter Details:	

Mode of Transport	Weight (KG)
Vehicle Number	Freight Terms
Carrier's Name	Insurance Terms
LR No.	No. of Cases / Packages
LR Date	

Particulars	Invoice Value/ Taxable value	Central Tax Sommasandra Indl Area Bangalore-562106	State Tax/Union Tax	Integrated Tax	TCS	For SCHNEIDER ELECTRIC IT BUSINESS INDIA PRIVATE LIMITED
Total Invoice Amount	26,31,000.00	2,36,790.00	2,36,790.00			
Advance already received						
Balance	26,31,000.00	2,36,790.00	2,36,790.00	0.00		Authorized Signatory

Gate Pass No..... 685

No. of Pallets..... No. of Boxes..... 18001254272

Date 30/04/2021 OUT

Checked By.....

Signature of Security.....

Registered Office: SCHNEIDER ELECTRIC IT BUSINESS INDIA PRIVATE LIMITED, 187/3 & 188/3, JIGANI VILLAGE, JIGANI HOBOLI, ANEKAL TALUK, BANGALORE, KARNATAKA - 562106
CIN: U32109KA1997PTC029635 PAN: AACCA6398Q

www.schneider-electric.com

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5000496981

05-05-2022