



TAX INVOICE

Name: **SCHNEIDER ELECTRIC IT BUSINESS INDIA PRIVATE LIMITED**

Address: BANGALORE TRANDING ORGANIZATION, Plot No.183to187 & 254to258

Bommasandra Jigani Lnk Rd, Bommasandra Industrial Area Bangalore Karnataka 562102 IN

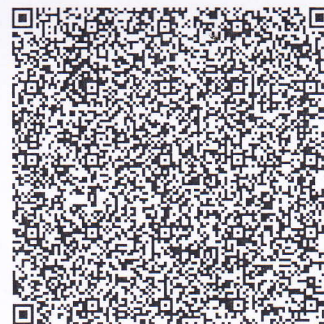
GSTIN ID: 29AACCA6398Q1ZQ

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 : c775a37023599b2d1e47452d0bfd17c0
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)
						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

Interest at the rate of 18% p.a. will be charged on the delayed payments from due date of the bill.

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.

Remittance Details:

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. : CITI00000004
IFSC Code : CITI00000004
Swift Code : CITIINBX
SFMS Code : CITI00000004

Transporter Details:

Mode of Transport :
Vehicle Number :
Carrier's Name : EXCP
LR No. : GMMCO LIMITED
LR Date : 29-APR-22
Weight (KG) : 1915.0484
Freight Terms : EXW-Ex Works/Customer Pickup
Insurance Terms :
No. of Cases / Packages : 1270.97497 - FT3

For SCHNEIDER ELECTRIC IT BUSINESS INDIA PRIVATE LIMITED

Particulars	Invoice Value/ Taxable value	Central Tax	State Tax/Union Territory Tax	Integrated Tax	TCS
Total Invoice Amount	26,31,000.00	2,36,790.00	2,36,790.00	0.00	
Advance already received					
Balance	26,31,000.00	2,36,790.00	2,36,790.00	0.00	

Gate Pass No. 685

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

No. of Pallets: 1800425 4272

Date: 30/04/2022

Checked By: [Signature]

Signature of Security: [Signature]

www.schneider-electric.com

180444224

5000456985

05-05-2022