


Tax Invoice

 SDI Business Services India Pvt Ltd - 1-April 2025 Esquire Centre Block 2 C II Floor 9/6, M G Road Bangalore, Karnataka -560001. GSTIN/UIN: 29AAKCS0498R1Z9 State Name : Karnataka, Code : 29		Invoice No. e-Way Bill No.		Dated	
		KAR25-26MSP6639		15-Sep-25	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		35 Days	
Consignee (Ship to) Schneider Electric IT Business India Private Limited Plot No 283 Bommasandra Jigani Link Road Bangalore, Karnataka 560105 GSTIN/UIN : 29AACCA6398Q1ZQ State Name : Karnataka, Code : 29		Buyer's Order No.		Dated	
		5004701888846		4-Sep-25	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
Buyer (Bill to) Schneider Electric IT Business India Private Limited EHTP UNIT I 187/3 7 188/3, JIGANI HOBLI, ANEKAL TALUK (Bangalore) Urban(BEF) Karnataka -562106 GSTIN/UIN : 29AACCA6398Q1ZQ State Name : Karnataka, Code : 29		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Display Stand with 4" PU Wheel, Stand size -1800x45x1750mmht, Magnitic board size:-1200x1700mm, Material:-45 Sq Alu Profile	94031010	5.0000 units	17,217.50	units		86,087.50

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Tax Invoice(Page 2)

 SDI Business Services India Pvt Ltd - 1-April 2025 Esquire Centre Block 2 C II Floor 9/6, M G Road Bangalore, Karnataka -560001. GSTIN/UIN: 29AAKCS0498R1Z9 State Name : Karnataka, Code : 29		Invoice No. e-Way Bill No. KAR25-26MSP6639		Dated 15-Sep-25	
		Delivery Note		Mode/Terms of Payment 35 Days	
		Reference No. & Date.		Other References 700036807	
Consignee (Ship to) Schneider Electric IT Business India Private Limited Plot No 283 Bommasandra Jigani Link Road Bangalore, Karnataka 560105 GSTIN/UIN : 29AACCA6398Q1ZQ State Name : Karnataka, Code : 29		Buyer's Order No. 5004701888846		Dated 4-Sep-25	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) Schneider Electric IT Business India Private Limited EHTP UNIT I 187/3 7 188/3, JIGANI HOBLI, ANEKAL TALUK (Bangalore) Urban(BEF) Karnataka -562106 GSTIN/UIN : 29AACCA6398Q1ZQ State Name : Karnataka, Code : 29					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	Display Stand with 4" PU Wheel, Stand size -2400x45x1750mmht, Metal sheet board size:2400mmx1200, Material: -45 Sq Alu,Profile	94031010	2.0000 units	22,795.00	units		45,590.00
							1,31,677.50
	OUTPUT CGST						11,850.98

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Tax Invoice(Page 3)

 SDI Business Services India Pvt Ltd - 1-April 2025 Esquire Centre Block 2 C II Floor 9/6, M G Road Bangalore, Karnataka -560001. GSTIN/UIN: 29AAKCS0498R1Z9 State Name : Karnataka, Code : 29	Invoice No. e-Way Bill No. KAR25-26MSP6639	Dated 15-Sep-25
	Delivery Note	Mode/Terms of Payment 35 Days
	Reference No. & Date.	Other References 700036807
	Buyer's Order No. 5004701888846	Dated 4-Sep-25
Consignee (Ship to) Schneider Electric IT Business India Private Limited Plot No 283 Bommasandra Jigani Link Road Bangalore, Karnataka 560105 GSTIN/UIN : 29AACCA6398Q1ZQ State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Schneider Electric IT Business India Private Limited EHTP UNIT I 187/3 7 188/3, JIGANI HOBLI, ANEKAL TALUK (Bangalore) Urban(BEF) Karnataka -562106 GSTIN/UIN : 29AACCA6398Q1ZQ State Name : Karnataka, Code : 29	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	OUTPUT SGST						11,850.98
	Less : Round Off						(-)0.46
	Total		7.0000 units				₹ 1,55,379.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Fifty Five Thousand Three Hundred Seventy Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94031010	1,31,677.50	9%	11,850.98	9%	11,850.98	23,701.96
Total	1,31,677.50		11,850.98		11,850.98	23,701.96

Tax Amount (in words) : **INR Twenty Three Thousand Seven Hundred One and Ninety Six paise Only**

Company's PAN : **AAKCS0498R**
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SDI Business Services India Pvt Ltd - 1-April 2025

 Authorised Signatory

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