



TAX INVOICE
(Issued under section 31 of GST Act,2017)
Mogli Labs (India) Private Limited

Billed From:

Name :Mogli Labs (India) Private Limited
Address : Bearing No.21/4, Khata No.777, 12 Main AECS Layout Hosur Main Bangalore, Bengaluru (Bangalore) Rural, Bengaluru-560068
GSTIN No: 29AAJCM7312H1ZA
PAN No: AAJCM7312H
State Code: 29

Shipped From:

City: Bengaluru
State: Karnataka
Pincode: 560105

Detail of Buyer (Billed To) :

Name: Schneider Electric IT Business India Private Limited
Address: EHTP UNIT I 187/3 7 188/3, JIGANI HOBLI, ANEKAL TALUK
City: Bangalore Urban
State: Karnataka,562106
State Code: 29
GSTIN No: 29AACCA6398Q1ZQ
PAN No: AACCA6398Q

Date & Time of Supply:

Place of Supply: Karnataka
Tax payable on reverse charge basis: No

Invoice No: 29312600019700

Customer Order No: 5004701826055

Invoice Date: 2025-08-04

Irn No:

a354797e1d7e2cab50c6774a59c843632cae81733ed60d86d0c3045490ef7646

Irn Date: 2025-08-04

E-Waybill No: .

Transport:

Vehicle No:

Station:

Vendor Code:

Remarks: 1661828,1661834

Shipped To :

Name: SCHNEIDER ELECTRIC IT BUSINESS INDIA PRIVATE LIMITED
Address: Plot No# 283 Bommasandra Jigani Link Road
City: Bangalore Rural
State: Karnataka,560105
GSTIN No:
Consignee Name/Email: ARAVIND SAMBASHIVARAJU,
Consignee Contact: 9739904257

S.No	Description of Goods	HSN	Qty	Unit	Unit Price	Taxable Total	CGST %	CGST Amount	SGST %	SGST Amount	Amount
1	Supply & Fixing Of 100x50mm Muvtons wheels fabrication charges (SS Trolleys Old wheels remove & New wheels fixing & Modification work) (Brand: Generic) CPN: SCH29497 [Cust Code:1]	73081000	20.0	SET (SET)	4850.0	97000	9 %	8730	9 %	8730	114460
Grand Total			20.0			97000		8730		8730	

Total Invoice Value: 114460

Amount in Words: One Lakh Fourteen Thousand Four Hundred Sixty Rupees Only

Terms & Conditions

E.&O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Any dispute shall be subject to the jurisdiction of Delhi Courts only.
4. In case of Non-Delivery or any other dispute please contact Moglix Customer Care No: +91- 7838969311.
5. Return/replacement request due to physical damage & Missing items will not be accepted post 3 days of product delivery.
6. Return/replacement request for Defective items, Wrong items, product not genuine & expired product will not be accepted post 15 days of Product delivery (date mentioned on POD).

Receiver's Signature (For Schneider Electric IT Business India Private Limited)

Authorized Signature (For Mogli Labs (India) Private Limited)



NEFT Details

Mogli labs India Pvt Ltd

Account Number: 003105030550

ICICI Bank-K-1, Senior Mall, Sector 18, Noida U.P. 201301

IFSC Code: ICIC0000031