

# Tax Invoice

 <p><b>SDI Business Services India Pvt Ltd - 1-April 2025</b>          Esquire Centre Block 2 C II Floor          9/6, M G Road          Bangalore, Karnataka -560001.          GSTIN/UIN: 29AAKCS0498R1Z9          State Name : Karnataka, Code : 29</p> <p>Consignee (Ship to)  <b>Schneider Electric IT Business India Private Limited</b>          Plot No 283          Bommasandra Jigani Link Road          Bangalore, Karnataka 560105          GSTIN/UIN : 29AACCA6398Q1ZQ          State Name : Karnataka, Code : 29</p> <p>Buyer (Bill to)  <b>Schneider Electric IT Business India Private Limited</b>          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</p>	Invoice No.	e-Way Bill No.	Dated				
	KAR25-26MSP6639		<b>15-Sep-25</b>				
	Delivery Note		Mode/Terms of Payment				
			<b>35 Days</b>				
	Reference No. & Date.		Other References				
			<b>700036807</b>				
	Buyer's Order No.		Dated				
	<b>5004701888846</b>		<b>4-Sep-25</b>				
	Dispatch Doc No.		Delivery Note Date				
	Dispatched through		Destination				
Terms of Delivery							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Display Stand with 4" PU Wheel, Stand size -1800x45x1750mmht, Magnitic board size:-1200x1700mm, Material:-45 Sq Alu Profile</b>	94031010	<b>5.0000 units</b>	<b>17,217.50</b>	units		<b>86,087.50</b>
continued ...							

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# Tax Invoice(Page 2)

 <p><b>SDI Business Services India Pvt Ltd - 1-April 2025</b>          Esquire Centre Block 2 C II Floor          9/6, M G Road          Bangalore, Karnataka -560001.          GSTIN/UIN: 29AAKCS0498R1Z9          State Name : Karnataka, Code : 29</p> <p>Consignee (Ship to)  <b>Schneider Electric IT Business India Private Limited</b>          Plot No 283          Bommasandra Jigani Link Road          Bangalore, Karnataka 560105          GSTIN/UIN : 29AACCA6398Q1ZQ          State Name : Karnataka, Code : 29</p> <p>Buyer (Bill to)  <b>Schneider Electric IT Business India Private Limited</b>          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</p>	Invoice No.	e-Way Bill No.	Dated				
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Terms of Delivery							
continued ...							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	<b>Display Stand with 4" PU Wheel, Stand size -2400x45x1750mmht, Metal sheet board size:2400mmx1200, Material: -45 Sq Alu,Profile</b>	94031010	<b>2.0000 units</b>	22,795.00	units		<b>45,590.00</b>
							1,31,677.50
	<b>OUTPUT CGST</b>						<b>11,850.98</b>

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# Tax Invoice(Page 3)

 <p>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</p> <p>Consignee (Ship to)  <b>Schneider Electric IT Business India Private Limited</b>          Plot No 283          Bommasandra Jigani Link Road          Bangalore, Karnataka 560105          GSTIN/UIN : 29AACCA6398Q1ZQ          State Name : Karnataka, Code : 29</p> <p>Buyer (Bill to)  <b>Schneider Electric IT Business India Private Limited</b>          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</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>e-Way Bill No.</td> </tr> <tr> <td colspan="2">KAR25-26MSP6639</td> </tr> <tr> <td colspan="2">Delivery Note</td> </tr> <tr> <td colspan="2">Reference No. &amp; Date.</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>5004701888846</td> <td>15-Sep-25</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td></td> <td>35 Days</td> </tr> <tr> <td>Dispatched through</td> <td>Other References</td> </tr> <tr> <td></td> <td>700036807</td> </tr> <tr> <td>Terms of Delivery</td> <td>Dated</td> </tr> <tr> <td></td> <td>4-Sep-25</td> </tr> <tr> <td>Destination</td> <td>Delivery Note Date</td> </tr> </table>	Invoice No.	e-Way Bill No.	KAR25-26MSP6639		Delivery Note		Reference No. & Date.		Buyer's Order No.	Dated	5004701888846	15-Sep-25	Dispatch Doc No.	Mode/Terms of Payment		35 Days	Dispatched through	Other References		700036807	Terms of Delivery	Dated		4-Sep-25	Destination	Delivery Note Date						
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Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>INR One Lakh Fifty Five Thousand Three Hundred Seventy Nine Only</b>																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 25%;">HSN/SAC</th> <th rowspan="2" style="width: 20%;">Taxable Value</th> <th colspan="2" style="width: 20%;">CGST</th> <th colspan="2" style="width: 20%;">SGST/UTGST</th> <th rowspan="2" style="width: 10%;">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>94031010</td> <td>1,31,677.50</td> <td>9%</td> <td>11,850.98</td> <td>9%</td> <td>11,850.98</td> <td>23,701.96</td> </tr> <tr> <td></td> <td style="text-align: center;"><b>Total</b></td> <td style="text-align: center;"><b>1,31,677.50</b></td> <td></td> <td style="text-align: center;"><b>11,850.98</b></td> <td></td> <td style="text-align: center;"><b>23,701.96</b></td> </tr> </tbody> </table>		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		<b>Total</b>	<b>1,31,677.50</b>		<b>11,850.98</b>		<b>23,701.96</b>							
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Tax Amount (in words) : <b>INR Twenty Three Thousand Seven Hundred One and Ninety Six paise Only</b>																																	
Company's PAN : <b>AAKCS0498R</b>																																	
<u>Declaration</u> 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 <span style="float: right;">Authorised Signatory</span>																																	

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