

TAX INVOICE



MARUSHIKA TECHNOLOGY ADVISORS PRIVATE LIMITED
Shop.05, Shiv Arcade Complex
Acharya Niketan Market
Mayur Vihar Ph-1, New Delhi
GSTIN/UIN: 07AAGCM6937R1ZL
State Name : Delhi, Code : 07
CIN: U51109DL2010PTC205156
E-Mail : accounts@marushika.in

Consignee (Ship to)

Larson & Turbo Limited

Executive Enclave Plot No 36/38, Kamraj Road, Gate
No. -3 New Udyog Bhawan Metro Station, New Delhi
-110001, GST No : 07AAEFL9553B1ZD
GSTIN/UIN : 07AAEFL9553B1ZD
State Name : Delhi, Code : 07

Buyer (Bill to)

LABOTEK

4/25, IInd Floor, Kirti Nagar, Industrial Area, New
Delhi-110015, T : +91-11-11126169, 25447350, GST
No : 07AAEFL9553B1ZD
GSTIN/UIN : 07AAEFL9553B1ZD
PAN/IT No : AAFL9553B
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No. e-Way Bill No.
GST/DL/23-24/168 7714 1630 1466
Delivery Note

Dated
28-Mar-24
Mode/Terms of Payment
100% Through 60 days LC
Other References

Reference No. & Date.
MATA/2023-24/PV/DL/0054 dt. 21-Mar-24
Buyer's Order No.

Dated
12-Dec-23
Delivery Note Date

LT/01294/2023-24/S/NT
Dispatch Doc No.
204866

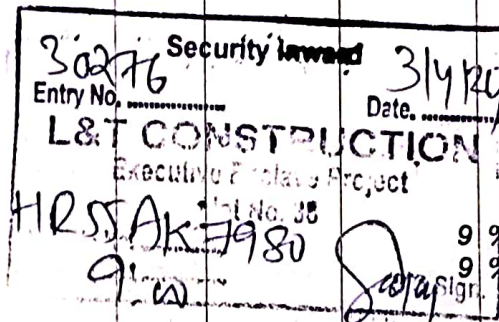
Destination
DELHI
Motor Vehicle No.
HR55AK7980

Dispatched through
AGARWAL TRANSPORT ORGANISATION
Bill of Lading/LR-RR No.
204866 dt. 28-Mar-24

Terms of Delivery
INCOTERMS 2020: CIP
LC NO 0005240069476
LC DATE 26.03.2024

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	19 WIDE MOUNTING FRAME NETWORKING Enclosures of Following Size and Capacity complete with All Accessories. 36U, 800MMW X 800MMD, Floor Mounted, 4X90 CFM Fans Make : Rittal	85371000	18 %	9 Nos	79,248.00	Nos		7,13,232.00
2	19 WIDE MOUNTING FRAME NETWORKING Enclosures of Following Size and Capacity complete with All Accessories. 22U, 800MMW X 800MMD, Floor Mounted, 4X90 CFM Fans Make : Rittal	85371000	18 %	11 Nos	63,180.00	Nos		6,94,980.00
								14,08,212.00
								1,26,739.08
								1,26,739.08
								(-).016
	Total			20 Nos				Rs. 16,61,690.00

SGST Output 9% DL
CGST Output 9% DL
Less : Short & Excess



Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Lakh Sixty One Thousand Six Hundred Ninety Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85371000	14,08,212.00	9%	1,26,739.08	9%	1,26,739.08	2,53,478.16
Total	14,08,212.00		1,26,739.08		1,26,739.08	2,53,478.16

Tax Amount (in words) : **Indian Rupees Two Lakh Fifty Three Thousand Four Hundred Seventy Eight and Sixteen paise Only**

Company's PAN : **AAGCM6937R**

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

2. As Per CBDT Notification No. 21/2012 (F.No. 142/10 /2012So(TPL))S.O.1323(E) Dated 13-06-2012.

Company's Bank Details

A/c Holder's Name : MARUSHIKA TECHNOLOGY ADVISORS PRIVATE LIMITED
Bank Name : HDFC Bank A/c No. 50200072924228
A/c No. : 50200072924228
Branch & IFS Code : GF, 1-2 & 3, LaxmidEEP Building, Laxmi Nagar, Vikas Marg Delhi-110001
SWIFT Code : HDFC0000120

for MARUSHIKA TECHNOLOGY ADVISORS PRIVATE LIMITED

[Signature]
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Received
Agak
14/4/24

e-Way Bill



E-Way Bill No:	7714 1630 1466
E-Way Bill Date:	28/03/2024 07:08 PM
Generated By:	07AAG CM693 7R1ZL - MARUSHIKA TECHNOLOGY ADVISORS PRIVATE LIMTIED
Valid From:	28/03/2024 07:08 PM [2128Kms]
Valid Until:	08/04/2024

Part - A

GSTIN of Supplier	07AAGCM6937R1ZL,MARUSHIKA TECHNOLOGY ADVISORS PRIVATE LIMTIED
Place of Dispatch	Veerapura,KARNATAKA-561203
GSTIN of Recipient	07AAE FL955 3B1ZD ,LABOTEK
Place of Delivery	New Delhi -110001,DELHI-110001
Document No.	GST/DL/23-24/168
Document Date	28/03/2024
Transaction Type:	Combination of 2 and 3
Value of Goods	1661690
HSN Code	85371000 - 19 WIDE MOUNTING FRAME NETWORKING(+1)
Reason for Transportation	Outward - Supply
Transporter	07AEKPG5291D1ZK & AGARWAL TRANSPORT ORGANISATION

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR55AK7980 & 204866 & 28/03/2024	Veerapura	28/03/2024 07:08 PM	07AAGCM6937R1ZL	-	-



771416301466

Note*: If any discrepancy in information please try after sometime.