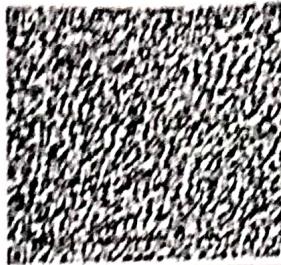


TAX INVOICE

R1/LT/0008/2024-25/S/T2
e-invoice

IRN : e807e3c2a4fe02fd89db9070f0bca065ac9bf9144e0daecdd-
b32df7dabe7dc62
Ack No. : 172414935237107
Ack Date : 6-May-24



DC Infotech & Communication Limited
A-191, Okla Industrial Area,
Okhla Industrial Phase I
New Delhi 110020.
Mob - 8898059812
GST No. : 07AAHCD0449A1Z5
State Name : Delhi, Code : 07

Consignee(Ship to)
Larsen & Turbo limited
executive Enclave
Plot No -36/38 karmaj road
near Udyog metro station ,
New Delhi - 110001
Contact - Mr Saurabh 7053082014
State Name : Delhi, Code : 07

Invoice No.	Dated
DL/DC/2425/10039	6-May-24
Delivery Note	Mode/Terms of Payment
	50 DAYS
	Other Preferences
Reference No & Date.	Dated
VIJAY dt. 6-May-24	6-May-24
Buyer's Order No.	Delivery Note Date
MAILCONFIRMATION BY VIJAY	
Dispatch Doc No.	
Dispatched through	Destination
DELIVERY THROUGH RAVI TRANSPORT	
Terms of Delivery	

Buyer(Bill to)
Labotek(Dr)
4/25, Kirti Nagar,
Industrial Area,
Delhi 110015.
Mob - 9811033021
GSTIN/UIN : 07AAEFL9553B1ZD
State Name : Delhi, Code : 07

Security Inward
Entry No. 32892 Date 5/5/24
L & T CONSTRUCTION
Executive Enclave Project
P.O. No. 38
Vehicle No. 14594C
In Time

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
				CGST	SGST		
1	SAMSUNG LFD LH43QBCEBGCLXL SERVICE CENTER WARRANTY S/N OATFHPAX10U367 OATFHPAX100369 - 2 NOS	85285900	2 No.	21,391.00	No.		42,782.00
							5,989.48
							5,989.48
							0.04
		Total		2 No.			₹ 54,761.00
							E. & O.E

Amount Chargeable(in words)

Rupees Fifty Four Thousand Seven Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285900	42,782.00	14%	5,989.48	14%	5,989.48	11,978.96
Total	42,782.00		5,989.48		5,989.48	11,978.96

Tax Amount(in words) : **Rupees Eleven Thousand Nine Hundred Seventy Eight and Ninety Six paise Only**

Company's PAN : AAHCD0449A

Company's Bank Details

Bank Name : State Bank of India (CC) - 42567322089

Terms and conditions

A/c No. : 42567322089

1) Insurance Company Tata-AIG General Insurance

Branch & IFS Code : Overseas Branch & SBIN0004791

Company Ltd

2) Policy No - 0865084203

3) Period - 14/06/2023 to 13/06/2024

for DC Infotech & Communication Limited

Declaration

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



Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Received
Date 1/24