



WE DELIVER EXCELLENCE

MARUSHIKA TECHNOLOGY ADVISORS PRIVATE LIMITED
 Shop.05,Shiv Arcade Complex
 Acharya Nikantan 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, 11th Floor, Kirti Nagar, Industrial Area, New Delhi-110016, T : +91-11-11126169, 25447358, GST No : 07AAEFL9553B1ZD
 GSTIN/UIN : 07AAEFL9553B1ZD
 PAN/IT No : AAEFL9553B
 State Name : Delhi, Code : 07

Place of Supply

Delhi

Description of Goods

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--|--|----------|----------|----------|-----------|-----|---------|------------------|
| 1 | 19 WIDE MOUNTING FRAME NETWORKING <i>Enclosures of Following Size and Capacity complete with All Accessories. 36U, 800MMW X 800MMD, Floor Mounted, 4X90 CFM Fans Make : Rittal</i> | 85371000 | 18 % | 9 Nos | 79,248.00 | Nos | | 7,13,232.00 |
| 2 | 19 WIDE MOUNTING FRAME NETWORKING <i>Enclosures of Following Size and Capacity complete with All Accessories. 22U, 800MMW X 800MMD, Floor Mounted, 4X90 CFM Fans Make : Rittal</i> | 85371000 | 18 % | 11 Nos | 63,180.00 | Nos | | 6,94,980.00 |
| Less : | | | | | | | | |
| SGST Output 9% DL CGST Output 9% DL Short & Excess | | | | | | | | |
| Total | | | | 20 Nos | | | | Rs. 16,61,690.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Lakh Sixty One Thousand Six Hundred Ninety Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|----------|---------------|------|-------------|------------|-------------|------------------|
| | | Rate | Amount | Rate | 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

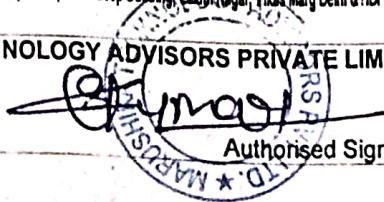
1.We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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 & HDFC0000120
 SWIFT Code :

for MARUSHIKA TECHNOLOGY ADVISORS PRIVATE LIMITED



Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Received
Dipak
16/12/24

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.