



mata
WE DELIVER EXCELLENCE

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)

Larsen & 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, 1ind Floor, Kirti Nagar, Industrial Area, New
Delhi-110015, T : +91-11-11126169, 25447356,
GSTIN: 07AAEF19553B1ZD
GSTIN/UIN : 07AAEFL9553B1ZD
PAN/IT No : AAEFL9553B
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No.	e-Way Bill No.	Dated
GST/DL/23-24/165	7914 1624 8932	28-Mar-24
Delivery Note		Mode/Terms of Payment
		100% Through 60 days LC
		Other References
Reference No. & Date.		
MATA/2023-24/P/DL/0054 dt. 21-Mar-24		
Buyer's Order No.		Dated
LT/01294/2023-24/S/NT		12-Dec-23
Dispatch Doc No.		Delivery Note Date
204862		
Dispatched through		Destination
AGARWAL TRANSPORT ORGANISATION		DELHI
Bill of Lading/LR-RR No.		Motor Vehicle No.
204862 dt. 27-Mar-24		KA52B4926
Terms of Delivery		
INCOTERMS 2020: CIP		
LC NO 0005240069476		
LC DATE 26.03.2024		

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. 42U, 1000MMW X 1000MMD, Floor Mounted, 4X90 CFM Fans Make : Rittal</i>	85371000	18 %	16 Nos	1,41,456.00	Nos		22,63,296.00
Less :	SGST Output 9% DL CGST Output 9% DL Short & Excess	30102	Security inward	214124	9 %	9 %		2,03,696.64
		Entry No. _____	Date. _____					2,03,696.64
		L&T CONSTRUCTION Executive Enclave Project KA 52 B 4926 Vehicle No. _____ In Time _____	Sale					(-)0.28
		Total		16 Nos				Rs. 26,70,689.00

Amount Chargeable (in words)

Indian Rupees Twenty Six Lakh Seventy Thousand Six Hundred Eighty Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
	Rate	Amount	Rate	Amount
85371000	22,63,296.00	9%	2,03,696.64	9%
Total	22,63,296.00		2,03,696.64	4,07,393.28
			2,03,696.64	4,07,393.28

Tax Amount (in words) : Indian Rupees Four Lakh Seven Thousand Three Hundred Ninety Three and
Twenty Eight 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-123, Luxmidip Building, Laxmi Nagar, Vikas Marg Delhi & HDFC0000120
SWIFT Code :
for MARUSHIKA TECHNOLOGY ADVISORS PRIVATE LIMITED



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

16 nos
Reviewed
Anupal
21/4/24.

e-Way Bill



E-Way Bill No:	7914 1624 8932
E-Way Bill Date:	28/03/2024 05:24 PM
Generated By:	07AAG CM6937R1ZL - MARUSHIKA TECHNOLOGY ADVISORS PRIVATE LIMITED
Valid From:	28/03/2024 05:24 PM [2128Kms]
Valid Until:	08/04/2024

Part - A

GSTIN of Supplier	07AAGCM6937R1ZL,MARUSHIKA TECHNOLOGY ADVISORS PRIVATE LIMITED
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/23-24/165
Document Date	28/03/2024
Transaction Type:	Combination of 2 and 3
Value of Goods	2670689
HSN Code	85371000 - 19 WIDE MOUNTING FRAME NETWORKING
Reason for Transportation	Outward - Supply
Transporter	07AEKPGS291D1ZK & 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	KA52B4926 & 204862 & 28/03/2024	Veerapura	28/03/2024 05:24 PM	07AAGCM6937R1ZL	.	.



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