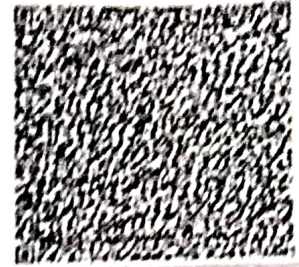


TAX INVOICE

RL/LT/0008/2024-25/ST2

IRN : e807e3c2a4fe02fd89db9076f0bca065ec9bf9144e9daecdd-
b32df7dabe70c62
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 Udhog metro station,
New Delhi - 110001
Contact - Mr Saurabh 7053082014
State Name : Delhi, Code : 07

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

Invoice No.

DL/DC/2425/10039

Delivery Note

Dated

6-May-24

Mode/Terms of Payment

50 DAYS

Other References

Reference No. & Date.

VIJAY dt. 6-May-24

Buyer's Order No.

Dated

6-May-24

MAILCONFIRMATION BY VIJAY

Dispatch Doc No.

Delivery Note Date

Dispatched through

DELIVERY THROUGH RAVI TRANSPORT

Destination

Terms of Delivery

Security Inward

Entry No.

32892

Date

5/5/24

L&T CONSTRUCTION

Executive Enclave Project

Plot No. 38

Vehicle No.

In Time

BY HAND

| SI No. | Description of Goods | HSN/SAC | Quantity | Unit | per | Disc. % | Amount |
|--------|--|----------|----------|------|-----------|---------|-------------|
| 1 | SAMSUNG LFD LH43QBCEBGCLXL SERVICE CENTER WARRANTY SN 0ATFHPAX100367 0ATFHPAX100369 - 2 NOS | 85285900 | 2 No. | | 21,391.00 | No. | 42,782.00 |
| | CGST OUTPUT | | | | | | 5,989.48 |
| | SGST OUTPUT | | | | | | 5,989.48 |
| | Round Off | | | | | | 0.04 |
| | Total | | 2 No. | | | | ₹ 54,761.00 |

Amount Chargeable (in words)

Rupees Fifty Four Thousand Seven Hundred Sixty One Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax 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

Terms and conditions

- Insurance Companye Tata-AIG General Insurance Company Ltd
- Policy No - 0865084203
- Period - 14/06/2023 to 13/06/2024

Bank Name

State Bank of India (CC) - 42567322089

A/c No.

42567322089

Branch & IFS Code

Overseas Branch & SBIN0004791

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

Reviewed
Dipak
15/24