

TAX INVOICE

Issued under Rule 46 of GST Rules (2017)

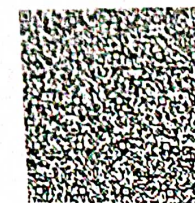
ORIGINAL
(FOR RECIPIENT)

SEIZ/3, CNL L3190DL1983PLC016304, PAN (IT): AAACH0351E
Havells India Ltd.: NH-24, H're Global Warehousing, Reliance
Road Vile, Bhopur, Pithuwa, Distt. Hapur - 245304,
UTTAR PRADESH
Regd. Office: 904, 8th Floor, Surya Kisan Building, K.G. Marg,
Connaught Place, New Delhi - 110001.
Corp. Office: 08G Tower 2-D, Sec-12B, Expressway, Noida -
201304, UP, (INDIA)
201304, UP, (INDIA)
havells.com, Web: www.havells.com



Billed To:
Es Electrical Switchgears And Controls - CES0073
Pvt. Ltd., SHED No- 3, DSIDC Scheme, I, Okha
Industrial Area Phase-II,
New Delhi 110020
PAN No: AADCE3712H
State Code: 07
DELHI India
Place of Supply-NEW DELHI
GSTIN No. 07AADCE3712H1Z7

Shipped To:
Labotek - XYL0824
Co L & T Executing Enclave Passive, New Delhi
NEW DELHI 110001
DELHI India - 7853882814
State Code: 07 GSTIN No. URP

Invoice No.
6002789297Invoice Date
12.04.2024

Tel: 0120-3331000, FAX: 0120-3332000, E-mail: marketing@havells.com, Web: www.havells.com

Destination :
Contact No : 7853882814

R.A.L.R. No: 25878750, Date: 12.04.2024

Eway Bill No.: 451431473862
No. of Boxes : 9
Mode of Transport : By Road

Vehicle No: UP14NT5571

PO No / Date : 0000786262 / 10.04.2024
O.A. No / Date : 112446555 / 10.04.2024
Delivery No. 142405489 / GO

Item Code	Description of Goods	HSN	Quantity	Unit	Rate / Unit (Rs.)	Total Value (Rs.)	Discount (Rs.)		Taxable Value (Rs.)	CGST		SGST/UTGST		IGST	Invoice Value (Rs.)
							Special	CD		Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
ACTXMA1702	24 Box 1.2mm CBE 60mm depth	85389000	192.000	Nos	46.75	8,975.96		246.84	8,729.12	18.00	1,571.24	18.00	1,861.39	1.571.24	10,300.36
ACTXMA1703	34 Box 1.2mm CBE 60mm depth	85389000	180.000	Nos	59.07	10,633.45		292.42	10,341.03	18.00	1,861.39	18.00	1,861.39	3,422.83	12,202.42
	Sub Total :		372.000			19,609.41		539.26	19,070.15						22,502.78
Total			372.000			19,609.41		539.26	19,070.15					3,422.83	22,502.78

Security Inward
Entry No. 81332 Date: 12/04/24
L&T CONSTRUCTION
Executive Enclave Project
Vehicle No. UP14NT5571
In Time: 13:45

OUTWARD
HAVELLS INDIA LTD
C/O APOLLO SUPPLY CHAIN PVT LTD
Reliance Road, Hapur-245304
Vehicle No. UP14NT5571
Invoice No. 6002789297

EPDD : 5009049712
Remark: Received
15/04/2024
Total Invoice Value (in Words)
RUPEES TWENTY-TWO THOUSAND FIVE
HUNDRED THREE ONLY
Tax payable under Reverse Charge basis - (No)

Signature & Stamp of Recipient
Signature valid
Digitally Signed By: [Signature]
Date: 12.04.2024

The buyer has confirmed that the provisions of section 194Q of Income Tax Act, 1961 are applicable to him. The buyer is requested to deduct TDS @ 0.10% and deposit the same within time prescribed and the TDS returns accordingly. TCS (as 200C(1)(ii)) will not be collected by M/s Havells India Limited (the company) on the basis of said declaration.

E-Way Bill



E-Way Bill No:	4514 3147 3862
E-Way Bill Date:	12/04/2024 01:41 PM
Generated By:	09AAA CH035 1E1Z3 - M/S HAVELLS INDIA LIMITED
Valid From:	12/04/2024 01:41 PM [58Kms]
Valid Until:	13/04/2024
IRN:	284ba2a6b80501e6d2aed3a030eb034866dacf2a5a036ff736ea6088a1ef55fa

Part - A

GSTIN of Supplier	09AAACH0351E1Z3,Havells India Ltd.
Place of Dispatch	UTTAR PRADESH,UTTAR PRADESH-245304
GSTIN of Recipient	07AAD CE371 2H1ZY ,Es Electrical Switchgears And Controls
Place of Delivery	NEW DELHI,DELHI-110001
Document No.	6002789297
Document Date	12/04/2024
Transaction Type:	Bill To - Ship To
Value of Goods	22503
HSN Code	85389000 - 3M BOX 1.2MM CRB 60MM DEPTH(+1)
Reason for Transportation	Outward - Supply
Transporter	06AAPCS9575E1ZR & DELHIVERY LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	UP14NT5571 & 258878750 & 12/04/2024	UTTAR PRADESH	12/04/2024 01:41 PM	09AAACH0351E1Z3	-	-



451431473862

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