

## TAX INVOICE



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

Invoice No. e-Way Bill No.  
 GST/DL/23-24/165 7914 1624 8932  
 Delivery Note

Dated 28-Mar-24  
 Mode/Terms of Payment  
 100% Through 60 days LC  
 Other References

Reference No. & Date.  
 MATA/2023-24/PV/DL/0054 dt. 21-Mar-24  
 Buyer's Order No.  
 LT/01294/2023-24/S/INT  
 Dispatch Doc No.

Dated 12-Dec-23  
 Delivery Note Date

204862  
 Dispatched through  
 AGARWAL TRANSPORT ORGANISATION  
 Bill of Lading/LR-RR No.  
 204862 dt. 27-Mar-24

Destination  
 DELHI  
 Motor Vehicle No.  
 KA52B4926

Terms of Delivery  
 INCOTERMS 2020: CIP  
 LC NO 0005240069476  
 LC DATE 26.03.2024

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	19 WIDE MOUNTING FRAME NETWORKING Enclosures of Following Size and Capacity complete with All Accessories. 42U, 1000MMW X 1000MMD, Floor Mounted, 4X90 CFM Fans Make : Rittal	85371000	18 %	16 Nos	1,41,456.00	Nos		22,63,296.00
	SGST Output 9% DL						9 %	2,03,696.64
	CGST Output 9% DL						9 %	2,03,696.64
	Less : Short & Excess							(-)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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85371000	22,63,296.00	9%	2,03,696.64	9%	2,03,696.64	4,07,393.28
Total	22,63,296.00		2,03,696.64		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, 1-2 & 3, LaxmidEEP 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  
 Reserved  
 21/4/24

Authorised Signatory



## e-Way Bill



E-Way Bill No:	7914 1624 8932
E-Way Bill Date:	28/03/2024 05:24 PM
Generated By:	07AAG CM693 7R1ZL - 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/DI/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	07AEKPG5291D1ZX & 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	-	-



791416248932

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