

TELTONIKA INDIA PRIVATE LIMITED

133/2,Janardan Towers, Residency Rd, Ashok Nagar
Richmond Town, Bangalore
Bengaluru Karnataka 560025
India
GSTIN 29AAKCT5825B1Z8

TAX INVOICE

#	: 250102	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 10/04/2025		
Terms	: Due On Receipt		
Due Date	: 10/04/2025		

Bill To	Ship To
MAHAT LABS PRIVATE LIMITED 36, Kalidas Road, Ram Nagar Coimbatore 641009 Tamil Nadu India GSTIN 33AAICC8085E1ZM	Mahat Labs Private Limited 58/1, 4th Cross Street, Meena Estate, Sowripalayam, Coimbatore 641208 Tamil Nadu India GSTIN 33AAICC8085E1ZM

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	PPCB00000010	85441110	1.00	728.00	18%	131.04	728.00
2	PGWS00007030	85444290	1.00	450.00	18%	81.00	450.00
3	Packing and forwarding charges	998540	1.00	85.00	18%	15.30	85.00

Total In Words

Indian Rupee One Thousand Four Hundred Ninety and Thirty-Four Paise Only

Notes

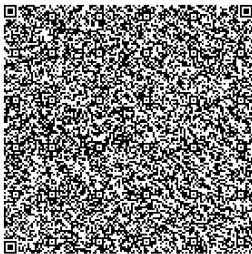
Professional Courier By Road
BLR6750493975

Wire transfers to:

Bank Name: Federal Bank
Branch: Mysore
Current Account No: 12810200014718
IFS Code: FDRL0001281
SWIFT Code: FDRLINBBIBD

Sub Total	1,263.00
IGST18 (18%)	227.34
Total	₹1,490.34
Payment Made	(-) 1,490.34
Balance Due	₹0.00

Authorized Signature



IRN : 754d19d8fc012164eb66e8f9671e8f303125e0c0d95825e476874529fb6da9b0
Ack No. : 112524540192583
Ack Date : 2025-04-10 17:03:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.