Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **91cc30dea0958ad68107adaf60376ed3566904ecbda-f7e21dbe3ed3d435c7267**
Ack No. : **172517517008846**
Ack Date : **20-May-25**

Standard Power
11, Kanda Business Center,
Mewar Motor Link Road, Udaipur-313001
9784012108,7733004966
GSTIN/UIN: 08ADMPC4442R1Z2
State Name : Rajasthan, Code : 08
E-Mail : standardpowerudr@gmail.com

Buyer (Bill to)
Taldar Tech Consultancy Private Limited
242, Hiran Magri Sector 4, Udaipur, Udaipur
GSTIN/UIN : 08AAGCT2805H1ZE
State Name : Rajasthan, Code : 08

Invoice No. **SP/2025-26/0843**	Dated **20-May-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **20.5**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**66S-38B20L**	85071000	**1 nos**	2,343.75	nos		**2,343.75**
	CGST						**328.13**
	SGST						**328.13**
	Less : ***ROUND OFF***						**(-)0.01**
	Total		**1 nos**				**₹ 3,000.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85071000	2,343.75	14%	328.13	14%	328.13	656.26
Total	**2,343.75**		**328.13**		**328.13**	**656.26**

Scan to pay

Tax Amount (in words) : **Indian Rupees Six Hundred Fifty Six and Twenty Six paise Only**
Company's PAN : **ADMPC4442R**

Declaration
1.Goods Once Sold will not be taken back.
2.No warranty if Product(s) damaged due to mishandling.
3.If payment is not made within 15 days, interest @24%p.a. will be charged. 4.Registered Your warranty: 18001026060

Company's Bank Details
A/c Holder's Name : **Standard Power**
Bank Name : **Hdfc Bank**
A/c No. : **50200064736079**
Branch & IFS Code : **Udaipole Udaipur-313001 & HDFC0008171**

Customer's Seal and Signature

for Standard Power

Authorised Signatory

SUBJECT TO UDAIPUR JURISDICTION

SF A DIV. OF EXIDE INDUSTRIES LTD.

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **91cc30dea0958ad68107adaf60376ed3566904ecbda-f7e21dbe3ed3d435c7267**
Ack No. : **172517517008846**
Ack Date : **20-May-25**

Standard Power
11, Kanda Business Center,
Mewar Motor Link Road, Udaipur-313001
9784012108,7733004966
GSTIN/UIN: 08ADMPC4442R1Z2
State Name : Rajasthan, Code : 08
E-Mail : standardpowerudr@gmail.com

Buyer (Bill to)
Taldar Tech Consultancy Private Limited
242, Hiran Magri Sector 4, Udaipur, Udaipur
GSTIN/UIN : 08AAGCT2805H1ZE
State Name : Rajasthan, Code : 08

Invoice No. **SP/2025-26/0843**	Dated **20-May-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **20.5**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**66S-38B20L**	85071000	**1 nos**	2,343.75	nos		**2,343.75**
	CGST						**328.13**
	SGST						**328.13**
	Less : ***ROUND OFF***						**(-)0.01**
	Total		**1 nos**				**₹ 3,000.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Three Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85071000	2,343.75	14%	328.13	14%	328.13	656.26
Total	**2,343.75**		**328.13**		**328.13**	**656.26**

Scan to pay

Tax Amount (in words) : **Indian Rupees Six Hundred Fifty Six and Twenty Six paise Only**
Company's PAN : **ADMPC4442R**

Declaration
1.Goods Once Sold will not be taken back.
2.No warranty if Product(s) damaged due to mishandling.
3.If payment is not made within 15 days, interest @24%p.a. will be charged. 4.Registered Your warranty: 18001026060

Company's Bank Details
A/c Holder's Name : **Standard Power**
Bank Name : **Hdfc Bank**
A/c No. : **50200064736079**
Branch & IFS Code : **Udaipole Udaipur-313001 & HDFC0008171**

Customer's Seal and Signature

for Standard Power

Authorised Signatory

SUBJECT TO UDAIPUR JURISDICTION

SF A DIV. OF EXIDE INDUSTRIES LTD.