



TAX INVOICE

Delta Electronics India Private Limited

Plot No.11-12-13A,37B,38,39-A,Sector-5,Phase-I, IIE Pantnagar, Rudrapur, Uttarakhand 263153 Distt.U.S.Nagar Uttarakhand India
GSTIN. : 05AACCD9731G1ZR PAN NO. : AACCD9731G



Date of Removal : 15/10/2020 Vehicle No. : UP-22-T-6762 PDI No. : 528107-20-9-1753
Time of Removal: : 18:00 Vehicle Type : 19 FIT Place of Supply : 09 - UTTAR PRADESH

Detail of Receiver (Bill To) : I0049013
INDUS TOWERS LIMITED
6TH FLOOR, BBD VIRAJ TOWERS VIBHUTI KHAND GOMTI NAGAR
LUCKNOW DIST. 226010 Uttar Pradesh(09) India
GSTIN/Unique ID : 09AABCI7776B1ZG PAN NO. : AABCI7776B

Detail of Consignee (Ship To): I0017798
INDUS TOWERS LIMITED
C/O PROCONNECT SUPPLY CHAIN SOLUTION LTD KHASRA NO. 587 – 592,
VILLAGE – PURSENI, PARGANA & TEHSIL – MOHANLALGANJ, LUCKNOW
RAI BAREILLY ROAD LUCKNOW DIST. 227305 Uttar Pradesh(09) India
GSTIN/Unique ID : 09AABCI7776B1ZG PAN NO.: AABCI7776B

Invoice No. : UT/1105062/20-21
Date : 15/10/2020

Sales Order No. : 5141429154 15/10/2020 ZORA DO No. : 8141916114 PO. No &Date : 24030096341 03/09/2020
SAP No. : 9426109287 - PHI5 DOC. TYPE : F8
LC No. : LC Date: Payment Term : AN45 -Net 45 Days
Incoterms : DAP

SR.NO.	PARTICULARS	HSN Code	QTY	UNIT	Rate (INR)	Assessable Value (INR)	Discount (INR)	Taxable Value (INR)	IGST (INR)		Total Value (INR)
									Rate	Value	
1.	DIAMMA9JZO-011-S-TPS SPS DGC 3.0 OD V2 11-3A1127-0-06-01-ZZ-000	8537	8.000	PCE	28800.00	230,400.00	0.00	230,400.00	18.00 %	41472.00	271,872.00

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Delta Electronics India Private Limited	Invoice No. : UT/1105062/20-21 Date : 15/10/2020
Plot No.11-12-13A,37B,38,39-A,Sector-5,Phase-I, IIE Pantnagar, Rudrapur, Uttrakhand 263153 Distt.U.S.Nagar Uttrakhand India GSTIN. : 05AACCD9731G1ZR PAN NO. : AACCD9731G	

No. of Packages : 08		Total Taxable Value (INR):	230,400.00
Mode of Transport : <input type="checkbox"/> By Courier <input type="checkbox"/> By Road <input type="checkbox"/> By Air Transporter : NISSIN ABC LOGISTICS PVT LTD LR. No. : 158972 LR. Date : 15/10/2020 Tax Payable on Reverse Charge : Yes / No ✓ Eway Bill no. & Date : 361245379479 10/15/2020 Validity : 10/19/2020		Integrated Tax (IGST) (INR)	41,472.00
		TCS 0.075% INR	203.90
		Total (INR) :	272,075.90

Total Invoice Value (INR) (In Figure) : 272,075.90	For Delta Electronics India Private Limited.
Total Invoice Value (In Words): Rs TWO LAKH SEVENTY TWO THOUSAND SEVENTY FIVE and PAISA NINETY ONLY	
Inv. Doc. Type : INV - INVOICE Amount of Tax Subject to Reverse Charge Inv. Supp.Type : TAX - TAXABLE SUPPLIES Inv. Purpose : - Transaction Purpose :	

Beneficiary Name: Delta Electronics India Pvt. Ltd., Account Number: 09065-111745-001-33, Bank Name: BNP Paribas Bank, Branch : New Delhi, IFSC Code : BNPA0009065, Address: East Towers 8th & 9th Floor, 25, Barakhamba Road, New Delhi-110001	Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow additional consideration direct and indirect from the buyer
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Delta's supply of product is subject to Customer's warranties below and compliance of applicable Export Regulations and End-Use Certification for Export Compliance, including Customer's compliance, at its own expense, with the import and export laws, sanctions laws, and national security laws and regulations of the United States and the laws of all other jurisdictions relating to export control and international trade activities (individually and collectively "Laws"). Customer Warrants that it is not designated or otherwise subject to economic sanctions or other restrictions pursuant to many Laws, and that no individual or entity designated or otherwise subject to economic sanctions under any Laws owns a 50% or more interest in Customer, and does not control the Customer, directly or indirectly. Customer shall notify Delta of any possible change of the foregoing. Customer shall not sell, transfer, import, export or re-export, ship, transship, release, disclose, export or re-export of, the software. Delta products or any other product, technology, or information that it obtains hereunder, in violation of any Laws or without any license or approval required thereunder, Customer or any party in control or possession of Delta product or any other product, technology, or information provided hereunder shall be solely responsible to ensure that its action is conducted in accordance with such Laws.

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