

## TAX INVOICE

**Delta Electronics India Private Limited** 

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

Date of Removal : 15/10/2020 Time of Removal: :

18:00

Vehicle No. : Vehicle Type :

UP-22-T-6762 19 FIT

PDI No. : 528107-20-9-1753

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

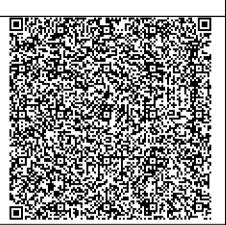
Detail of Consignee (Ship To): I0017798

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

SAP No. : 9426109287 - PHI5

LC No.:

DOC. TYPE: F8

DO No.: 8141916114

PO. No &Date: 24030096341 03/09/2020

Payment Term : AN45 -Net 45 Days

LC Date:

Incoterms : DAP

SR.NO.	PARTICULARS	HSN Code	QTY	UNIT	Rate	Assessable Value	Discount	Taxable Value	IGS'	Γ (INR)	Total Value
					(INR)	(INR)	(INR)	(INR)	Rate	Value	(INR)
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



	TAX ]	INVOICE			
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 Pantnaga GSTIN.: 05AACCD9731G1ZR PAN NO.: AACCD9731G					
No. of Packages: 08			Total Taxable Value (INR):	230,400.00	
	Transporter: NISSIN ABC LOGISTICS PVT	LTD	Integrated Tax (IGST) (INR)	41,472.00	
	2 Date: 361245379479 10/15/2020	Validity: 10/19/2020	TCS 0.075% INR	203.90	
			Total (INR):	272,075.90	
Total Invoice Value (INR) (In Figure) :	272,075.90	For Delta Elec	tronics India Private Limite	d.	
Total Invoice Value (In Words): Rs TWO LAKH SEVENTY TWO THO	OUSAND SEVENTY FIVE and PAISA NINETY ONLY				
Inv. Doc. Type : INV - INVOICE Amount of Ta	ax Subject to Reverse Charge				
Inv. Supp. Type : TAX - TAXABLE SUPPLIES Inv. Purpose : - Transaction Purpose :	· ·				
	. N. J. 0007 111747 001 22 D. L.Y.	Authorised Sign	•	e are true and correct and the amount indicated	
Benificiary Name: Delta Electronics India Pvt. Ltd., Accou Branch: New Delhi, IFSC Code: BNPA0009065, Address: E	ŕ	*	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		

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. 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 resposible to ensure that its action is conducted in accordance with such

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