

TAX INVOICE

 <p>Tucker Motors Private Limited 159/C1/1, Kamarajar Salai, Madurai 625009 CIN: U34300TN2019PTC127580 GSTIN/UIN: 33AAHCT1842P1Z0 State Name : Tamil Nadu, Code : 33 Contact : +91- 8220057752 GSTIN/UIN: 33AAHCT1842P1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : info@tuckermotors.com</p>	Invoice No. TM-GST-25-26-016	Dated 17-Jun-25					
	Delivery Note	Mode/Terms of Payment					
	Reference No. & Date. dt. 17-Jun-25	Other References					
	Buyer's Order No.	Dated					
	Dispatch Doc No.	Delivery Note Date					
	Dispatched through	Destination					
	Terms of Delivery						
<p>Consignee (Ship to)</p> <p>EVER POWER EV CHARGING STATION 4/62 Keelakuilkudi Road Tattanur Bus Stop Kilakuyilkudi Madurai -625019 GSTIN/UIN : 33ACKPV4624K2Z7 State Name : Tamil Nadu, Code : 33</p> <p>Buyer (Bill to)</p> <p>EVER POWER EV CHARGING STATION 4/62 Keelakuilkudi Road Tattanur Bus Stop Kilakuyilkudi Madurai -625019 GSTIN/UIN : 33ACKPV4624K2Z7 State Name : Tamil Nadu, Code : 33</p>							
	Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %
1	AMC for DC Fast Charger <i>AMC Charges for Thanankankulam DC Fast Charger (01-06-2025 to 31.05.2026)</i>		1.000 Nos	25,000.00	Nos		25,000.00
2	AMC for DC Fast Charger <i>AMC Charges for Rameshwaram DC Fast Charger (01-06-2025 to 31-05-2026)</i>		1.000 Nos	25,000.00	Nos		25,000.00
							50,000.00

continued ...

SUBJECT TO MADURAI JURISDICTION

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TAX INVOICE(Page 2)

 <p>Tucker Motors Private Limited 159/C1/1, Kamarajar Salai, Madurai 625009 CIN: U34300TN2019PTC127580 GSTIN/UIN: 33AAHCT1842P1Z0 State Name : Tamil Nadu, Code : 33 Contact : +91- 8220057752 GSTIN/UIN: 33AAHCT1842P1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : info@tuckermotors.com</p> <p>Consignee (Ship to) EVER POWER EV CHARGING STATION 4/62 Keelakuilkudi Road Tattanur Bus Stop Kilakuyilkudi Madurai -625019 GSTIN/UIN : 33ACKPV4624K2Z7 State Name : Tamil Nadu, Code : 33</p> <p>Buyer (Bill to) EVER POWER EV CHARGING STATION 4/62 Keelakuilkudi Road Tattanur Bus Stop Kilakuyilkudi Madurai -625019 GSTIN/UIN : 33ACKPV4624K2Z7 State Name : Tamil Nadu, Code : 33</p>	Invoice No. TM-GST-25-26-016	Dated 17-Jun-25				
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	Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
	OUTPUT CGST 9 % OUTPUT SGST 9%			9 % 9 %		4,500.00 4,500.00
	Total		2.000 Nos			₹ 59,000.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Nine Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **INR Nine Thousand Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Invoice amount with tax has to be paid within 30 days from the date of invoice,
 Incase of delay, you will have to pay the GST reversal charges and fine payments

for Tucker Motors Private Limited

Authorised Signatory

SUBJECT TO MADURAI JURISDICTION

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