

Tax Invoice



Serial.No.of Invoice : I22241005825

UNITARY PRODUCTS BUSINESS GROUP

LOCATION:

VOLTAS LIMITED
A-301 SHIVALIK CORPORATE PARK.
B/H IOC PETROL PUMP, 132FT RING ROAD
SATELLITE
AHMEDABAD 380015 079-66301100 079-66301199

VOLTAS LTD. C/O DELHIVERY PVT LTD.
SURVERY NO. 520/1/2,
TIMENOS INDUSTRIAL PARK,
SARKHEJ-BAVLA ROAD, MOJE MATODA
TALUKA SANAND 382213 9664362050 -

Customer No: 24448544
Bill To:
Mr. Himanshu Patel
179 manvi chowk patel baag
isanpur gram
AHMEDABAD-AHMEDABAD 382443
INDIA
Place of Supply:24(Gujarat)
GSTIN :
Contact No:9099020562

Ship To: 24448544
Contact No: 9099020562
Mobile No: 9099020562
Mr. Himanshu Patel
179 manvi chowk patel baag
isanpur gram
AHMEDABAD-AHMEDABAD 382443
INDIA
State Code :24
GSTIN :

Serial no of invoice : I22241005825

Plant GSTIN No : 24AAACV2809D1ZS
PAN No. : AAACV2809D
TAN No. : MUMV07842C
Invoice Date :13.05.2022
Rd Permit No :
No of Pkg :00000
Gross Wt :0.000
Transporter :
Vehicle No :
LL/RR No :
Cust PO No :70203843
Cust Po Date :00.00.0000
Cust GSTN No. :
Contact Person:Himanshu Patel
Dealer Name :DSC Ahmedabad
Contact No :7818888633
Sales Doc No :40229882
Site Ref No/Go No:
Ref Doc No.:8104178360

Itm	Mat	Mat Desc	Qty	Unit Sell Price	Net Amt
10	8123	LAMC-SAC-W5-1.5 TR-2-PM-4-YRS 1		2,966.10	2,966.10
CGST @ 9.00 is 266.95					
SGST/UGST @ 9.00 is 266.95					
HSN/SAC No.:998729					
Start Date:21.04.2022 End Date:20.04.2026					
Net invoice value					3,500.00
Total Invoice amount in words: RUPEES THREE THOUSAND FIVE HUNDRED ONLY					

Original for Buyer



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INDIA
State Code :24
GSTIN :

Payment Terms:TD05(Net due payable in 30 days)
Tax is not payable on reverse charge basis against this invoice
Bank Details:

Beneficiary Account Name: Voltas Limited, Bank name: CITI BANK, Branch: Fort Mumbai,
A/c No.: 1061275, A/c type: Current account, IFSC code: CITI0100000
Special Comments:

Remarks:All payments should be made by cheque/draft drawn in favour of Voltas Limited.In case of cash payments please ask for official cash receipt.Our responsibility ceases once the goods are handed over to the transporter.Interest@18% will be charged on all over due bills.If you do not furnish Sales Tax Declaration Form within 60 days from the date of this invoice, you will be liable to pay sales tax at the full rate including interest and penalty on the differential tax amount. In the event of the Declaration form furnished by you being held invalid by the Sales Tax authorities for one reason or the other, you will be liable to pay us the differential amount of Sales Tax including interest and penalty there on."No Credit of Additional Duty of Customs levied under Sub Section(5) of Section 3 of the customs Tariff Act 1975 shall be admissible"

GSTIN Number : 24AAACV2809D1ZS

For & On Behalf of Voltas
Limited

Corporate Identity Number:L29308MH1954PLC009371
Website Address:www.voltas.com

(Authorized Signatory).

Voltas Limited,Voltas House,'A' Block,Dr.Babasaheb Ambedkar Road,
Chinchpokli, Mumbai-400033. Contact No: 022-66656666, 022-66656311