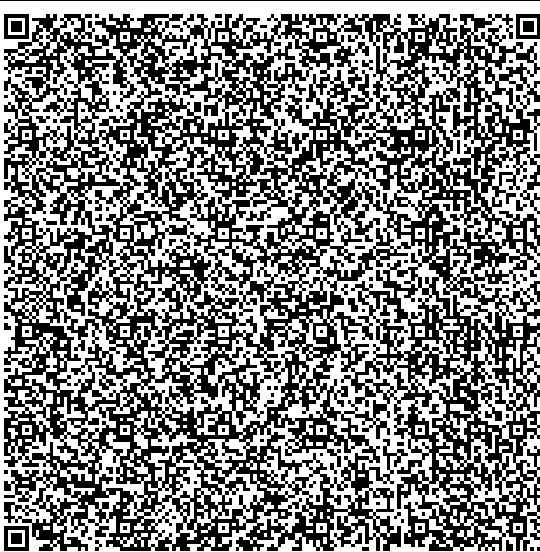


Inv IRN: 2a690bf8ad38764b0f7877427395a2919b1d9636330c69ca934c9db51fe724ec
(Original for Recipient) UCR

Shipped from branch Office: INVENTRONICS SSL India Pvt. Ltd-Delhi C/O Kerry Indev Logistics Private Limited Khasra number 86/13/2, Mundka Industrial Area, Village Ghevra, New Delhi-110081, 110081, Delhi GSTIN.: 07AAFCI1339E1ZV PAN No.: AAFCI1339E State Code: 07	SOLD TO: 51053336 Itms India Private Limited 1002 10th Floor C Block, NDM 2, Netaji Subhash Place, Wazirpur District Pitampura,, New Delhi, 110034, Delhi GSTIN.: 07AADCI0197E1ZR Cust's Vendor No.: Place of Supply: 07 State Code: 07 Legal Name: Itms India Private Limited PAN No.: AADCI0197E	SHIP TO: 267091 Supply type: Supply Transaction mode: Itms India Private Limited No. 9, Basement, MM Road, Behind Rani Jhansi Road, Motia Khan,, New Delhi, 110055, Delhi GSTIN.: 07AADCI0197E1ZR Incoterm: CIF Place of delivery: NEW DELHI State Code: 07 Legal Name: Itms India Private Limited PAN No.: AADCI0197E
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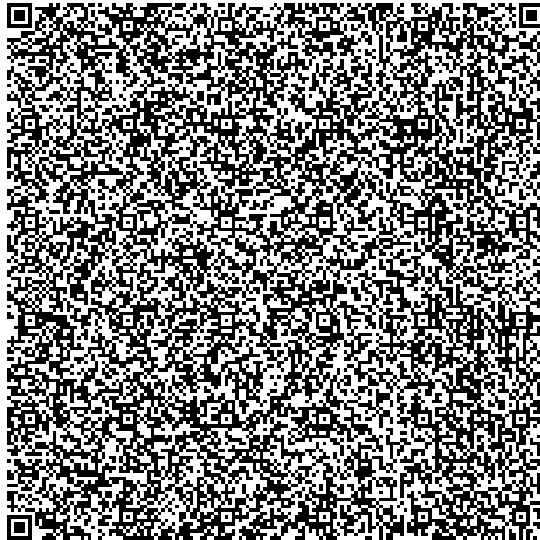

	<p>Amounts in Words : (Rs. ELEVEN Lakh FIFTY-EIGHT THOUSAND SEVENTY-SIX ONLY.)</p> <p>Remarks :</p> <p>Amount to be paid under reverse charge-No</p> <p>The above prices are post reduction on account of GST</p> <p>Ship to contact person: , Amarjeet ; Ship to contact mobile: 9910089494</p>	<p>Total Invoice Value</p> <p>1,158,075.60</p>
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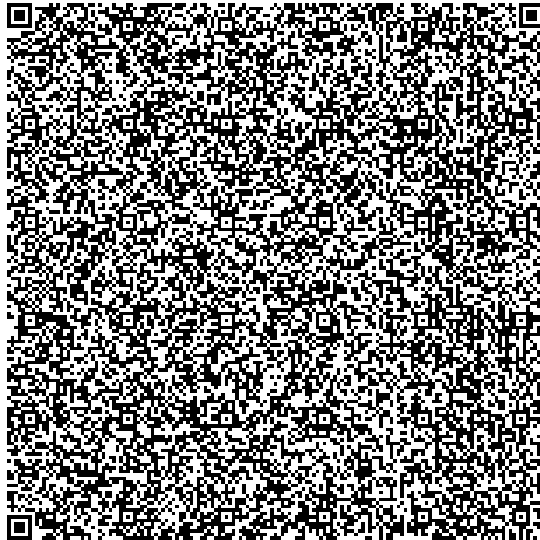
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1. Draft / Cheques / Applicable Sales Tax declaration form should be in the name of INVENTRONICS SSL India Pvt. Ltd 2. In the event of Invoice amount not paid by due date of Payment. Interest will be charged @24% p.a. 3. No claim will be entertained by the company for any loss arising from damage, shortage and/or non delivery of goods as per this invoice unless written intimation of such loss is given to the company within thirty days from the date of receipt of goods. In absence of such intimation, it will be presumed that the goods have been received in good order and condition. 4. Transaction are subject to Delhi Jurisdiction only. ATTENTION: To prevent fraud, never accept bank account charges received by mail. Always verify through a separate channel with company's contact person.

Authorised Signatory

Regd. Office : INVENTRONICS SSL India Pvt. Ltd Sky Heights, B-Wing, 4th And 5th floor, Vellipeer Road, Next to Sagar International Hotel, Kalyan (W), Thane 421301, Maharashtra

Transporter Name		LR. No.& Date		Truck No.		LTN		TAX INVOICE								
Kerry Indev Logistic Pvt Ltd		& 31/12/2024		DL01GA7197		BIBI PARO		Inv IRN: 2a690bf8ad38764b0f7877427395a2919b1d9636330c69ca934c9db51fe724ec (Duplicate for Transporter) UCR								
GST Invoice No.& Date		Delivery No.		Sales Order No.& Date		Purchase Order No.& Date		E-Way Bill No.		Invoice Type		Payment Terms		Freight Terms		
DLS2425-101990 & 31/12/2024		2000124204		100478119 & 30/12/2024		DLPO2425/102 & 30/12/2024		711489368643		B2B		Within 45 days Due net		Cost, Insurance & Freight		
Shipped from branch Office: INVENTRONICS SSL India Pvt. Ltd-Delhi C/O Kerry Indev Logistics Private Limited Khasra number 86/13/2, Mundka Industrial Area, Village Ghevra, New Delhi-110081, 110081, Delhi GSTIN.: 07AAFCI1339E1ZV PAN No.: AAFCI1339E State Code: 07				SOLD TO: 51053336 Itms India Private Limited 1002 10th Floor C Block, NDM 2, Netaji Subhash Place, Wazirpur District Pitampura,, New Delhi, 110034, Delhi GSTIN.: 07AADCI0197E1ZR Cust's Vendor No.: Place of Supply: 07 State Code: 07 Legal Name: Itms India Private Limited PAN No.: AADCI0197E				SHIP TO: 267091 Supply type: Supply Transaction mode: Itms India Private Limited No. 9, Basement, MM Road, Behind Rani Jhansi Road, Motia Khan,, New Delhi, 110055, Delhi GSTIN.: 07AADCI0197E1ZR Incoterm: CIF Place of delivery: NEW DELHI State Code: 07 Legal Name: Itms India Private Limited PAN No.: AADCI0197E								
SR No	Description of Goods with IC Code Cust material/Country of Origin/HSN/SAC Code/Isservice			Weight (kg)	Volumn (CD3)	No of boxes	Rate of GST	Basic Price per Unit(Rs.)	QTY.UQC (in Nos)	Gross Value	Cash Discount	Net Value	CGST tax	SGST tax	IGST Tax	Total
1	BX-XS-CP-865-G5 10X1 OSRAM AM48440000H; AL/ECCN No.: X/X / HSN: 85395100 China N			9.39	33.69	2	18%	5,600.00	15 PCE	84,000.00	0.00	84,000.00	7,560.00	7,560.00	0.00	99,120.00
2	FIGHTERPRO 70/220-240/24 P5 IN VS20 OSRAM AM5075300GF; AL/ECCN No.: X/X / HSN: 94059900 India N			37.275	41.4	5	18%	625.00	100 PCE	62,500.00	0.00	62,500.00	5,625.00	5,625.00	0.00	73,750.00
3	BA-LIN-Z3 4400-865 1120X20 VS60 OSRAM AM297440955; AL/ECCN No.: X/X / HSN: 85395100 China N			76.437	771.78	19	18%	478.00	1140 PCE	544,920.00	0.00	544,920.00	49,042.80	49,042.80	0.00	643,005.60
4	IT FIT 120/220-240/750 D CS L VS20 OSRAM AM467420055; AL/ECCN No.: X/X / HSN: 94059900 China N			41.685	78.9	15	18%	900.00	300 PCE	270,000.00	0.00	270,000.00	24,300.00	24,300.00	0.00	318,600.00
5	SPD 20KV/10KA IN VS100 OSRAM AM2617700GF; AL/ECCN No.: X/X / HSN: 85369090 India N			15.35	14.3	1	18%	200.00	100 PCE	20,000.00	0.00	20,000.00	1,800.00	1,800.00	0.00	23,600.00
Total(Gross Value,Cash Discount,Net Value,Tax Amount,BP)				180.137	940.07	42			1655	981,420.00	0.00	981,420.00	88,327.80	88,327.80	0.00	1,158,075.60
<div><div></div><div><div>Amounts in Words : (Rs. ELEVEN Lakh FIFTY-EIGHT THOUSAND SEVENTY-SIX ONLY.)</div><div>Remarks :</div><div>Amount to be paid under reverse charge-No</div><div>The above prices are post reduction on account of GST</div><div>Ship to contact person: , Amarjeet ; Ship to contact mobile: 9910089494</div></div></div> <div>Total Invoice Value</div> <div>1,158,075.60</div>																
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