

TAX INVOICE

Defence Exhibition Organisation Department of Defence Production

(Govt. of India, Ministry of Defence) Room No 102-107, 1st Floor,

Hotel Ashoka, 50 B, Chanakyapuri, New Delhi - 110 021, India

15/Dec/2020

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| --- | --- |
| Invoice No. | INV/AEROINOF01 |
| AeroIndia Reference No. | **AEROINOF01** |
| Company Name | **M/s RE ROGERS INDIA PVT. LTD.** |
| Billing Address | M/s RE Rogers India Pvt. Ltd 2833/1, 11th Main, 15th cross, E Block, Sahakarnagar, Bengaluru - 560092 |
| Country | India |
| GST Number | 29AAACR0251M2ZA |
| Email |  |

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| --- | --- | --- | --- | --- |
| **S.No** | **Description** | **Quantity** | **Currency** | **Amount** |
| 1 | Official fright forwarder | 1 | INR | 576,000 |

|  |  |  |  |
| --- | --- | --- | --- |
| **Notes :** | Total Amount | 351,694,92 | INR |
| 1. IGST of 18% is applicable on all exhibition services. 2. GST No. :07AAAJD0880H1ZG 3. No TDS is to be deducted while making payment as DEO being Central Government department is exempted under the provision of Section 196 of Income Tax Act, 1961. 4. This is computer generated invoice does not require signature. | Net Total | 351,694,92 | INR |
| IGST (18%) | 63,305,08 | INR |
| **Grand Total** | **415,000,00** | **INR** |
| Amount Received (INR) \* | 415,000,00 | INR |
| **Balance Amount to be paid** | **0** | **INR** |

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