



TAX INVOICE

GSTIN: 33AAACH0351E1ZC, CIN: L31900DL1983PLC016304, PAN (IT): AAACH0351E

[Issued under Rule 46 of GST Rules (2017)]

 <p>Havells India Ltd.: No.18, Koduvalli Village, Veppampattu Rd, Thiruvallur Taluk & District, Chennai Chennai - 600035, TAMIL NADU Regd. Office: 904, 9th Floor, Surya Kiran Building, K.G Marg, Connaught Place, New Delhi - 110001. Corp. Office: QRG Tower 2-D, Sec-126, Expressway, Noida - 201304, UP. (INDIA)</p> <p>Tel:0120.3331000, FAX:0120-3332000, E-mail:marketing@havells.com, Web:www.havells.com</p>	<p>Billed To: Indira Electrical And Appliances - CIN0188 91/1, Church Street , Karaikal 609602, PUDUCHERRY India PAN No: AACFI9322B Place of Supply: PUDUCHERRY State Code: 34 GSTIN No. 34AACFI9322B1ZU</p>	<p>Shipped To: Indira Electrical And Appliances - CIN0188 91/1, Church Street , Karaikal 609602 PUDUCHERRY India - 9842653187 State Code: 34 GSTIN No. 34AACFI9322B1ZU</p>	<p>Invoice No. 5667293615</p> <p>Invoice Date 27.01.2023</p> 
	<p>R.R./L.R. No.: 02000232312191/Date.: 27.01.2023 Destination : - Transporter : PON PURE LOGISTICS P Contact No : 9842653187 Vehicle No.: TN11Y5085</p>	<p>Eway Bill No.: 511458907156 No.of Boxes : Mode of Transport : By Road</p>	<p>PO No / Date : 1 / 27.01.2023 O.A. No / Date : 25886405 / 27.01.2023 Delivery No. 198644908 / HM</p>

Item Code	Description of Goods	HSN	Quantity	Unit	Rate / Unit(Rs.)	Total Value(Rs.)	Discount(Rs.)		Taxable Value (Rs.)	CGST		SGST/UTGST		IGST		Invoice Value(Rs.)
							Special*	CD		Rate%	Amount(Rs.)	Rate%	Amount(Rs.)	Rate%	Amount(Rs.)	
GHGDIBFB100	Dry Iron Stealth Blue 1000 W	85164000	12.000	Nos	689.70	8,276.40			8,276.40					18.00	1,489.75	9,766.15
GHGDICEO100	Dry Iron Aquilla Amber 1000 W	85164000	12.000	Nos	575.70	6,908.40			6,908.40					18.00	1,243.51	8,151.91
	SubTotal :		24.000			15,184.80			15,184.80						2,733.26	17,918.06
															Add TCS @ 0.100 %	17.92
		Total	24.000			15,184.80			15,184.80						2,733.26	17,935.98



<p>EPOD : 5006228405</p>  <p>IRN No.: bba4f8c2dd064deff76068146f9e4e2d73b21f3ba452482fcec7d7c3d664ffe IRN Date.: 27.01.2023</p>	<p>Remark:</p>	<p>Total Invoice Value (In Words) RUPEES SEVENTEEN THOUSAND NINE HUNDRED THIRTY-SIX ONLY</p> <p>Tax payable under Reverse Charge basis - (No)</p>	<p>Rounding off 0.02 17,936.00</p> <p>For Havells India Ltd. Authorised Signatory</p>
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Certified that the particulars given above are true and correct. The amounts indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the Buyer/ Recipient. The normal terms governing the above supply are printed overleaf. E&OE

TAX INVOICE


GSTIN: 33AAACH0351E1ZC,CIN: L31900DL1983PLC016304,PAN (IT): AAACH0351E

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 <p>Havells India Ltd.: No.18, Koduvalli Village,Veppampattu Rd, Thiruvallur Taluk & District, Chennai Chennai - 600035 , TAMIL NADU Regd. Office: 904, 9th Floor, Surya Kiran Building, K.G Marg, Connaught Place, New Delhi - 110001. Corp. Office: QRG Tower 2-D,Sec-126,Expressway,Noida - 201304, UP. (INDIA)</p> <p>Tel:0120.3331000,FAX:0120-3332000,E-mail:marketing@havells.com,Web:www.havells.com</p>	Billed To: Mahalakshmi Electricals - CMA1414 No.72, Mela Raja Veedhi Mannargudi Thiruvarur Distt. 614001 , TAMIL NADU India PAN No: AEDPN4349E Place of Supply-TAMIL NADU State Code: 33 GSTIN No. 33AEDPN4349E2ZP	Shipped To: Mahalakshmi Electricals - CMA1414 No.72, Mela Raja Veedhi Mannargudi Thiruvarur Distt. 614001 TAMIL NADU India - 9677787781 State Code: 33 GSTIN No. 33AEDPN4349E2ZP	Invoice No. 5667294163 Invoice Date 28.01.2023	
	R.R./L.R. No.: 2000232312342/ Date.: 30.01.2023 Destination : Mannargudri Transporter : PON PURE LOGISTICS P Contact No : 9677787781 Vehicle No.: TN12AE3137	Eway Bill No.: 511459884014 No.of Boxes : Mode of Transport : By Road	PO No / Date : 1 / 28.01.2023 O.A. No / Date : 25891437 / 28.01.2023 Delivery No. 198658378 / HM	

R.R./L.R. No.: 2000232312342/ Date.: 30.01.2023	Destination : Mannargudri	Eway Bill No.: 511459884014	PO No / Date : 1 / 28.01.2023
Transporter : PON PURE LOGISTICS P	Contact No : 9677787781	No.of Boxes :	O.A. No / Date : 25891437 / 28.01.2023
Vehicle No.: TN12AE3137		Mode of Transport : By Road	Delivery No. 198658378 / HM

Item Code	Description of Goods	HSN	Quantity	Unit	Rate / Unit(Rs.)	Total Value(Rs.)	Discount(Rs.)		Taxable Value (Rs.)	CGST		SGST/UTGST		IGST		Invoice Value(Rs.)
							Special*	CD		Rate%	Amount(Rs.)	Rate%	Amount(Rs.)	Rate%	Amount(Rs.)	
FHCMB5SDCH48	1200 mm FAN FESTIVA PRIME BLDC DUSK CHR.	84145120	4.000	Nos	3,139.05	12,556.20			12,556.20	9.00	1,130.06	9.00	1,130.06			14,816.32
	SubTotal :		4.000			12,556.20			12,556.20		1,130.06		1,130.06			14,816.32
																Add TCS @ 0.100 %
																14.82
		Total	4.000			12,556.20			12,556.20		1,130.06		1,130.06			14,831.14

EPOD : 5006240541 	Remark:	Total Invoice Value (In Words) RUPEES FOURTEEN THOUSAND EIGHT HUNDRED THIRTY-ONE ONLY	Rounding off 0.14- 14,831.00
Signature & Stamp of Recipient IRN No.: 574d113cebb0d6912bd08f8960463136832f4b8731dcb0b8b0da91aad2be027f IRN Date.: 30.01.2023		Tax payable under Reverse Charge basis - (No)	For Havells India Ltd. Authorised Signatory

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