



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: Sri Dhanalakshmi Agency - CSR5949 14/61 Anna Salai, Kodaikanal DINDIGUL-TN 624101, TAMIL NADU India PAN No: CIPM7419E Place of Supply: TAMIL NADU State Code: 33 GSTIN No. 33CIPM7419E1ZW</p>	<p>Shipped To: Sri Dhanalakshmi Agency - CSR5949 14/61 Anna Salai, Kodaikanal DINDIGUL-TN 624101 TAMIL NADU India - 9942173024 State Code: 33 GSTIN No. 33CIPM7419E1ZW</p>	<p>Invoice No. 5667295765</p> <p>Invoice Date 02.02.2023</p> 
	<p>R.R./L.R. No.: 2000232312612/Date.: 03.02.2023 Destination : DINDIGUL-TN Transporter : PON PURE LOGISTICS P Contact No : 9942173024 Vehicle No.: TN18J2778</p>	<p>Eway Bill No.: 501461647150 No.of Boxes : Mode of Transport : By Road</p>	<p>PO No / Date : w / 02.02.2023 O.A. No / Date : 25911510 / 02.02.2023 Delivery No.198707527 / 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.)	
GL43U4L1ZG	LED TV 43 INCH UHD-GL43U4L1ZG-43UX900D	85287217	1.000	Nos	32,806.25	32,806.25	6,761.26	716.24	25,328.75	14.00	3,546.03	14.00	3,546.03			32,420.81
	SubTotal :		1.000			32,806.25	6,761.26	716.24	25,328.75		3,546.03		3,546.03			32,420.81
																Add TCS @ 0.100 % 32.42
		Total	1.000			32,806.25	6,761.26	716.24	25,328.75		3,546.03		3,546.03			32,453.23

<p>EPOD : 5006275539</p>  <p>Signature & Stamp of Recipient</p> <p>IRN No.: 2efbc42aad0e01242cef4a352319b90054b9f4609e65eac4aeacf21f8bafc8fa IRN Date.: 03.02.2023</p>	<p>Remark:</p> <p>*Bill Discount (Rs. 6,761.26)</p>	<p>Total Invoice Value (In Words) RUPEES THIRTY-TWO THOUSAND FOUR HUNDRED FIFTY-THREE ONLY</p> <p>Tax payable under Reverse Charge basis - (No)</p>	<p>Rounding off 0.23- 32,453.00</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