

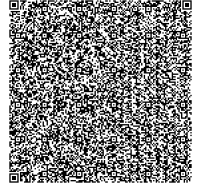


# Panasonic Life Solutions India Pvt. Ltd.

(Formerly known as Anchor Electricals Pvt. Ltd.)

Regd Add: 12th Floor, Ambience Tower, Ambience Island, NH-48, Gurugram 122 002, Haryana.  
T: +91 22 42228888 | Email: salesenquiry.plsind@in.panasonic.com | www.plsin.panasonic.com CIN No.: U31200HR1981FTC088701

TAX INVOICE  
CUSTOMER



**Branch Address:**  
Level 3, Ishpani Centre  
123/124, Nungambakkam High  
Road, Chennai, 600034  
Chennai-600034-TN

**Warehouse Address:**  
Maximo Integrated Services  
C/O Panasonic life solutions India Pvt  
Ltd  
Surana Warehouse A Block, Survey No.  
78/2A1C, 78/2AC2 & 78/2B3 at Orakadu  
Road  
Tiruvallur Dist, Chennai - 600067  
**GST NO:33AAECA2190C1ZA**

**Billing Address:**  
1628658  
SRI SAKTHI ELECTRICALS &  
HARDWARES  
1/188A VANDAVASI ROAD  
SOTHUPAKKAM  
, SOTHUPAKKAM, TN 603319 India  
**GST NO:33BLSPS3283D1ZT**  
**Place of Supply: TN**  
9443878617

**Shipping / Delivery Address:**  
SRI SAKTHI ELECTRICALS &  
HARDWARES  
1/188A VANDAVASI ROAD  
SOTHUPAKKAM  
SOTHUPAKKAM, TN 603319 India  
  
9443878617

<b>GST Invoice No</b>	6030122020458
<b>GST Inv Date:</b>	18-AUG-22
<b>Order No:</b>	603000157726
<b>Cust PO No:</b>	
<b>Order Date:</b>	16-08-2022
<b>Payment Term:</b>	7 NET
<b>Due Date:</b>	25-AUG-22

IRN No. 7963309ddc51e1887a74e9cc6c152206b4b9867248bedc4d6058157076efdf7a

Pick Slip No:	17150666 / 603-390695	LR No:		SPA Number :	
Product Category:	LIGHTING	LR Date:			
No of Cases:	1 - 4 Total 4	Transporter Name:			

Item Code	Item Description	HSN Code	QTY	UOM	Unit Rate	Basic Sales Value	Per Unit CD	CD Value	DC/DS/ST	Pre-tax Value	CGST		SGST		IGST		TCS		Invoice Total Amount	Reverse Charge
											Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
ABTM04207	LED BATTEN ANMOL 20W 6500K- ANCHOR LED	94051010	100	PCS	136.5	13,650.00	5.46	546.00	-	13,104.00	9	1,179.36	9	1,179.36					15,462.72	No
Total:			100			13,650.00		546.00	0.00	13,104.00		1,179.36		1,179.36					15,463.00	
<b>Invoice Value: FIFTEEN THOUSAND FOUR HUNDRED SIXTY-THREE RUPEE</b>																				

Scheme Name:

## Receivers Remarks & Signature

I/We hereby certify that my/our Registration Certificate under the Goods & Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and shall be accounted for in the turnover of sales while filing of return and the due tax; if any, payable on the sales has been paid or shall be paid For.

**Bank Details** : A/c. Panasonic Life Solutions India Pvt. Ltd., HDFC Bank Ltd., Account No.: 00600330003704, IFSC Code: HDFC0000060, MICR Code: 400240015

**Customer care Number: 02241304130/WhatsApp No: 9136028606**

**For : Panasonic Life Solutions India Pvt. Ltd.**

**SUBJECT TO THANE JURISDICTION**

FOR TERMS AND CONDITIONS PLEASE SEE OVERLEAF

Wiring Devices | Switchgear | Lighting | IAQ | Solar | Wires & Cables & Tapes | PVC Pipes

Authorized Signatory

Page No: 1 of 1

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  - ii) charge the Customer interest on the amount unpaid, at the rate of 1.5% per month until payment in full is made (a part of the month being treated as a full month for the purpose of calculating interest).
2. All GST or other taxes either existing or that may be imposed or assessed in future on this sale shall be paid by the Customer.
3. Cash Payment should not be made to any representative of the Company.
4. Cheques/Demand Drafts issued for payment will be deposited in Mumbai or respective locations. Receipt issued for Payment by Cheques/ Demand Drafts are subject to realization.
- 5.The Company reserves the right, by giving notice to the Customer at any time before delivery, of the increase in the price of Goods which is due to any factor beyond the control of Company (such as,without Limitation, regulation alteration of duties, significant increase in costs of labour, materials or other costs of manufacture)
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2. The Customer shall inspect the Goods on delivery and shall immediately on delivery notify the Company in writing any alleged shortage/excess of quantity and within 72 hours of delivery notify the Company in writing of any alleged defect in the quality. If the Customer fails to comply with this provision the Goods shall be conclusively presumed to be in accordance with the contract and free from any defect or damage which would be apparent on a reasonable examination of the Goods and the Customer shall be deemed to have accepted the Goods.

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2. Notwithstanding delivery and passing of risk in the Goods, or any other provision of these Conditions, the property in the Goods shall not pass to the Customer until the Company has received the payment in full of the Price of the Goods and all other Goods agreed to be sold by the Company to the Customer for which payment is then due. Until such time as the property in the Goods passes to the Customer, the Customer shall hold the Goods as the Company's fiduciary agent and bailee and shall keep the Goods separate from those of the Customer and third parties and properly stored, protected and insured and identified as the Company's property, Until that time the Customer shall be entitled to resell or use the Goods in the ordinary course of its business, but shall account to the Company for proceeds of sale or otherwise of the Goods, whether tangible, including insurance proceeds, and shall keep all such proceeds separate from any moneys or property of the Customer and third parties and, in the case of tangible proceeds, property stored, protected and insured.

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	<b>Branch Address:</b> Level 3, Ishpani Centre 123/124, Nungambakkam High Road, Chennai, 600034 Chennai-600034-TN	<b>Warehouse Address:</b> Maximo Integrated Services C/O Panasonic life solutions India Pvt Ltd Surana Warehouse A Block, Survey No. 78/2A1C, 78/2AC2 & 78/2B3 at Orakadu Road Tiruvallur Dist, Chennai - 600067 <b>GST NO:33AAECA2190C1ZA</b>	<b>Billing Address:</b> 1628658 SRI SAKTHI ELECTRICALS & HARDWARES 1/188A VANDAVASI ROAD SOTHUPAKKAM , SOTHUPAKKAM, TN 603319 India <b>GST NO:33BLSPS3283D1ZT</b> <b>Place of Supply: TN</b> 9443878617	<b>Shipping / Delivery Address:</b> SRI SAKTHI ELECTRICALS & HARDWARES 1/188A VANDAVASI ROAD SOTHUPAKKAM SOTHUPAKKAM, TN 603319 India  9443878617	<b>GST Invoice No</b> 6030122020458 <b>GST Inv Date:</b> 18-AUG-22 <b>Order No:</b> 603000157726 <b>Cust PO No:</b> <b>Order Date:</b> 16-08-2022 <b>Payment Term:</b> 7 NET <b>Due Date:</b> 25-AUG-22

IRN No. 7963309ddc51e1887a74e9cc6c152206b4b9867248bedc4d6058157076efdf7a			
Pick Slip No:	17150666 / 603-390695	LR No:	SPA Number :
Product Category:	LIGHTING	LR Date:	
No of Cases:	1 - 4 Total 4	Transporter Name:	

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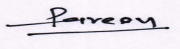
I/We hereby certify that my/our Registration Certificate under the Goods & Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and shall be accounted for in the turnover of sales while filing of return and the due tax; if any, payable on the sales has been paid or shall be paid For.

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FOR TERMS AND CONDITIONS PLEASE SEE OVERLEAF

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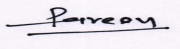
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