Panasonic	Panasonic Life Solutio (Formerly known as Anchor Electricals Pvt Regd Add: 12th Floor, Ambience Tower, Ambience Is T: +91 22 42228888 Email: salesenquiry.plsind@in.pl	t. Ltd.) sland, NH-48, Gurugram 122 002, Haryana.	b.: U31200HR1981FTC088701	TAX INVOICE CUSTOMER	
Branch Address: Level 3, Ishpani Centre	Warehouse Address: Maximo Integrated Services	Billing Address: 1629111	Shipping / Delivery Address: AMMU ELECTRICALS AND MILL	GST Invoice No	6030122025456
123/124, Nungambakkam High	C/O Panasonic life solutions India Pvt	AMMU ELECTRICALS AND MILL	STORES	GST Inv Date:	19-SEP-22
Road,Chennai,600034	Ltd	STORES	No;1,SALIYAR STREET,	Order No:	603000158711
Chennai-600034-TN	Surana Warehouse A Block, Survey No.	No;1,SALIYAR STREET,	MANALURPET,	Cust PO No:	
	78/2A1C, 78/2AC2 & 78/2B3 at Orakadu	MANALURPET,	VILLUPURAM, TN 605754 India	Order Date:	19-09-2022
	Road	, VILLUPURAM, TN 605754 India		Payment Term:	22 NET
	Tiruvallur Dist,Chennai - 600067 GST NO:33AAECA2190C1ZA	GST NO:33AHUPR9541A1Z3 Place of Supply: TN 9843532388	9843532388	Due Date:	11-OCT-22
IRN No. 1dda0047ad60da7f1e9f4da4	b2e3acf30885b77819a8aa1a6ce0834c870ddfe0	•			÷
Pick Slip No:	17253415 / 603-395901	LR No:		SPA Number :	
Product Category:	LIGHTING	LR Date:			
No of Cases:	1 - 10 Total 10	Transporter Name:			

Item Code	Item Description	HSN Code	QTY	UOM	Unit	Basic Sales	Per Unit	CD	DC/DS/S	Pre-tax	C	GST	S	GST	10	GST		TCS	Invoice	Reverse
					Rate	Value	CD	Value	ST	Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Total Amount	Charge
ADLM03057	LED DOWN LIGHT CONCEAL CIRCULAR PC 5W 6500K- TRADE LED FIXTURES	94054090	40	PCS	113.59	4,543.60	3.98	159.20	-	4,384.40	9	394.60	9	394.60					5,173.60	No
ADLM03077	LED DOWN LIGHT CONCEAL CIRCULAR PC 7W 6500K- ANCHOR LED	94054090	40	PCS	130.65	5,226.00	4.57	182.80	-	5,043.20	9	453.89	9	453.89					5,950.98	No
ADLM0305B	LED DOWN LIGHT CONCEAL CIRCULAR PC 5W BLUE- TRADE LED FIXTURES	94054090	20	PCS	113.59	2,271.80	3.98	79.60	-	2,192.20	9	197.30	9	197.30					2,586.80	No
PBTM23367	LED PC BATTEN 36W 6500K- TRADE LED BATTEN	94051010	60	PCS	365.63	21,937.80	12.80	768.00	-	21,169.80	9	1,905.28	9	1,905.28					24,980.36	No
ADLM0305G	LED DOWN LIGHT CONCEAL CIRCULAR PC 5W GREEN- TRADE LED	94054090	20	PCS	113.59	2,271.80	3.98	79.60	-	2,192.20	9	197.30	9	197.30					2,586.80	No

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, I	MICR Code:400240015									
	Customer care Number:02241304130/WhatsApp No: 9136028606	For : Panasonic Life Solutions India Pvt. Ltd.									
	SUBJECT TO THANE JURISDICTION	Perrepy									
FOR TERMS AND CONDITIONS PLEASE SEE OVERLEAF] Wiring Devices Switchgear Lighting IAQ Solar Wires & Cables & Tapes PVC Pipes	Authorized Signatory									

FOR TERMS AND CONDITIONS PLEASE SEE OVERLEAF

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

y Page No: 1 of 2



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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)

6. All Orders are subject to acceptance by Company, any pre-printed terms and conditions attached to the Order will be deemed null and void.

II. DELIVERY OF THE GOODS

1. Any dates quoted for delivery of the Goods are approximate only and the Company shall not be liable for any delay howsoever caused. Time for delivery shall not be of the essence.

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.

III. RISK AND PROPERTY

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ii) In the case of Goods to be delivered otherwise than at the Company's premises, at the time of delivery at the Customer's premises, Transport company designated by the Company, or at any other place designated by the Customer, if the Customer fails to take the delivery of the Goods, at the time when the Company has tendered delivery of the Goods.

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.

IV.LIEN

In addition to any right of lien to which the Company shall be entitled to a general lien on all Goods of the Customer in their possession (although such Goods or some of them may have been paid for) for the unpaid price of any other Goods sold and delivered by the Company to the Customer and for any other moneys owning by the Customer to the Company upon this or any other contract.

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The Company warrants that the Goods will at the time of delivery correspond to the description given by the Company.

VI.GENERAL

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These Conditions shall apply to all contracts for the sale of Goods by the Company to the Customer to the exclusion of all other terms and conditions including any terms or conditions which the Customer may purport to apply under any purchase order confirmation of order or similar document.

The Company shall be under no liability whatever to the Customer for any indirect loss and/ or expense (including loss of profit) suffered by the Customer arising out of a breach by Company of this contract. In the event of any breach of this contract by the Company, the remedies of the Customer shall be limited to damages. Under no circumstances shall the liability of the Company exceed the Price of the Goods. The Company has the right to change, amend, alter or revise the above General Terms and Conditions from time to time without prior notification.

VII. JURISDICTION

Panasonic	Panasonic Life Solutio (Formerly known as Anchor Electricals Pvt Regd Add: 12th Floor, Ambience Tower, Ambience Is T: +91 22 42228888 Email: salesenquiry.plsind@in.pl	. Ltd.) sland, NH-48, Gurugram	122 002, Haryana.	: U31200HR1981FTC088701	TAX INVOICE CUSTOMER	
Branch Address:	Warehouse Address:	Billing Address:		Shipping / Delivery Address:	GST Invoice No	6030122025456
Level 3, Ishpani Centre	Maximo Integrated Services	1629111		AMMU ELECTRICALS AND MILL		
123/124, Nungambakkam High	C/O Panasonic life solutions India Pvt	AMMU ELECTRI	CALS AND MILL	STORES	GST Inv Date:	19-SEP-22
Road,Chennai,600034	Ltd	STORES		No;1,SALIYAR STREET,	Order No:	603000158711
Chennai-600034-TN	Surana Warehouse A Block, Survey No.	No;1,SALIYAR S	TREET,	MANALURPET,	Cust PO No:	
	78/2A1C, 78/2AC2 & 78/2B3 at Orakadu	MANALURPET,		VILLUPURAM, TN 605754 India	Order Date:	19-09-2022
	Road	, VILLUPURAM,			Payment Term:	22 NET
	Tiruvallur Dist,Chennai - 600067 GST NO:33AAECA2190C1ZA	GST NO:33AHUI Place of Supply: 9843532388		9843532388	Due Date:	11-OCT-22
IRN No. 1dda0047ad60da7f1e9f4da4	b2e3acf30885b77819a8aa1a6ce0834c870ddfe0					
Pick Slip No:	17253415 / 603-395901		LR No:		SPA Number :	
Product Category:	LIGHTING		LR Date:			
No of Cases:	1 - 10 Total 10		Transporter Name:			

Item Code	Item Description	HSN Code	QTY	UOM	Unit	Basic Sales	Per Unit	CD	DC/DS/S	Pre-tax	C	GST	SC	GST	ŀ	GST		TCS	Invoice	Reverse
					Rate	Value	CD	Value	ST	Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Total Amount	Charge
ADLM0307G	FIXTURES LED DOWN LIGHT CONCEAL CIRCULAR PC 7W GREEN- ANCHOR LED	94054090	20	PCS	130.65	2,613.00	4.57	91.40	-	2,521.60	9	226.94	9	226.94					2,975.48	No
Total:			200			38,864.00		1,360.60	0.00	37,503.40		3,375.31		3,375.31		1			44,254.00)
	Invoice Value: RUPEES F	ORTY-FOUR	THOUSA	ND TW) HUNDF	RED FIFTY-FOUR	ONLY													
Scheme Name):																			

Receivers Remarks & Signature	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 ale 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	Priveory									
FOR TERMS AND CONDITIONS PLEASE SEE OVERLEAF] Wiring Devices Switchgear Lighting IAQ Solar Wires & Cables & Tapes PVC Pipes	Authorized Signatory Page No: 2 of 2									

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Branch Address: Level 3, Ishpani Centre	Warehouse Address: Maximo Integrated Services	Billing Address: 1629111		Shipping / Delivery Address: AMMU ELECTRICALS AND MILL	GST Invoice No	6030122025456
123/124, Nungambakkam High	C/O Panasonic life solutions India Pvt	AMMU ELECTRI	CALS AND MILL	STORES	GST Inv Date:	19-SEP-22
Road,Chennai,600034	Ltd	STORES		No;1,SALIYAR STREET,	Order No:	603000158711
Chennai-600034-TN	Surana Warehouse A Block, Survey No.	No;1,SALIYAR S	TREET,	MANALURPET,	Cust PO No:	
	78/2A1C, 78/2AC2 & 78/2B3 at Orakadu	MANALURPET,		VILLUPURAM, TN 605754 India	Order Date:	19-09-2022
	Road	, VILLUPURAM,			Payment Term:	22 NET
	Tiruvallur Dist,Chennai - 600067 GST NO:33AAECA2190C1ZA	GST NO:33AHU Place of Supply: 9843532388		9843532388	Due Date:	11-OCT-22
IRN No. 1dda0047ad60da7f1e9f4da4	b2e3acf30885b77819a8aa1a6ce0834c870ddfe0					
Pick Slip No:	17253415 / 603-395901		LR No:		SPA Number :	
Product Category:	LIGHTING		LR Date:			
No of Cases:	1 - 10 Total 10		Transporter Name:			

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					Rate	Value	CD	Value		Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		Charge
																			Amount	
ADLM03057	LED DOWN LIGHT	94054090	40	PCS	113.59	4,543.60	3.98	159.20	-	4,384.40	9	394.60	9	394.60					5,173.60	No
	CONCEAL CIRCULAR																			
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	CONCEAL CIRCULAR																			
	PC 7W 6500K-																			
	ANCHOR LED	0.405.4000		D 00	440.50	0.074.00	0.00	70.00		0 400 00		407.00		407.00					0 500 00	
ADLM0305B		94054090	20	PCS	113.59	2,271.80	3.98	79.60	-	2,192.20	9	197.30	9	197.30					2,586.80	NO
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PBTM23367	LED PC BATTEN 36W	94051010	60	PCS	365.63	21,937.80	12.80	768.00		21,169.80	0	1,905.28	0	1,905.28					24,980.36	No
PD11023307	6500K- TRADE LED	94051010	60	FU3	305.05	21,937.00	12.00	700.00	-	21,109.00	9	1,905.20	9	1,905.20					24,960.30	NO
	BATTEN																			
ADLM0305G		94054090	20	PCS	113.59	2,271.80	3.98	79.60	-	2,192.20	q	197.30	q	197.30					2,586.80	No
ADEINI03030	CONCEAL CIRCULAR	34004030	20	1 00	110.00	2,271.00	0.00	15.00		2,152.20	5	107.00	5	107.00					2,000.00	110
	PC 5W GREEN- TRADE																			

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.									
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FOR TERMS AND CONDITIONS PLEASE SEE OVERLEAF] Wiring Devices Switchgear Lighting IIAQ Solar Wires & Cables & Tapes PVC Pines	Authorized Signatory								

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

uthorized Signatory Page No: 1 of 2

ANCHOR | Panasonic

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VII. JURISDICTION

Panasonic	Panasonic Life Solutio (Formerly known as Anchor Electricals Pvt Regd Add: 12th Floor, Ambience Tower, Ambience Is T: +91 22 42228888 Email: salesenquiry.plsind@in.p	t. Ltd.) sland, NH-48, Gurugram	122 002, Haryana.	: U31200HR1981FTC088701	TAX INVOICE SHIPPING TRANSPORTER	
Branch Address: Level 3, Ishpani Centre	Warehouse Address: Maximo Integrated Services	Billing Address: 1629111		Shipping / Delivery Address: AMMU ELECTRICALS AND MILL	GST Invoice No	6030122025456
123/124, Nungambakkam High	C/O Panasonic life solutions India Pvt	AMMU ELECTRI	CALS AND MILL	STORES	GST Inv Date:	19-SEP-22
Road,Chennai,600034	Ltd	STORES	0, 120 / 112 11122	No;1,SALIYAR STREET,	Order No:	603000158711
Chennai-600034-TN	Surana Warehouse A Block, Survey No.	No;1,SALIYAR S	TREET,	MANALURPET,	Cust PO No:	
	78/2A1C, 78/2AC2 & 78/2B3 at Orakadu	MANALURPET,		VILLUPURAM, TN 605754 India	Order Date:	19-09-2022
	Road		TN 605754 India		Payment Term:	22 NET
	Tiruvallur Dist,Chennai - 600067 GST NO:33AAECA2190C1ZA	GST NO:33AHU Place of Supply 9843532388		9843532388	Due Date:	11-OCT-22
IRN No. 1dda0047ad60da7f1e9f4da4	b2e3acf30885b77819a8aa1a6ce0834c870ddfe0	•				
Pick Slip No:	17253415 / 603-395901		LR No:		SPA Number :	
Product Category:	LIGHTING		LR Date:			
No of Cases:	1 - 10 Total 10		Transporter Name:			

Item Code	Item Description	HSN Code	QTY	UOM	Unit	Basic Sales	Per Unit	CD	DC/DS	Pre-tax	C	GST	S	GST		GST		TCS	Invoice	Reverse
					Rate	Value	CD	Value		Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate		Total Amount	Charge
	LED FIXTURES LED DOWN LIGHT CONCEAL CIRCULAR PC 7W GREEN- ANCHOR LED	94054090	20	PCS	130.65	2,613.00	4.57	91.40	-	2,521.60	9	226.94	9	226.94					2,975.48	No
Fotal:	Invoice Value: RUPEES		200			38,864.00		1,360.60	0.00	37,503.40		3,375.31		3,375.31					44,254.00	

Receivers Remarks & Signature	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 all 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 C	code:400240015									
	Customer care Number:02241304130/WhatsApp No: 9136028606	For : Panasonic Life Solutions India Pvt. Ltd.									
	SUBJECT TO THANE JURISDICTION	Perreoy									
FOR TERMS AND CONDITIONS PLEASE SEE OVERLEAF] Wiring Devices Switchgear Lighting IAQ Solar Wires & Cables & Tapes PVC Pipes	Authorized Signatory Page No: 2 of 2									

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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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ii) In the case of Goods to be delivered otherwise than at the Company's premises, at the time of delivery at the Customer's premises, Transport company designated by the Company, or at any other place designated by the Customer, if the Customer fails to take the delivery of the Goods, at the time when the Company has tendered delivery of the Goods.

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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Branch Address:	Warehouse Address:	Billing Address:		Shipping / Delivery Address:	GST Invoice No	6030122025456
Level 3, Ishpani Centre	Maximo Integrated Services	1629111		AMMU ELECTRICALS AND MILL		
123/124, Nungambakkam High	C/O Panasonic life solutions India Pvt	AMMU ELECTRI	CALS AND MILL	STORES	GST Inv Date:	19-SEP-22
Road,Chennai,600034	Ltd	STORES		No;1,SALIYAR STREET,	Order No:	603000158711
Chennai-600034-TN	Surana Warehouse A Block, Survey No.	No;1,SALIYAR S	TREET,	MANALURPET,	Cust PO No:	
	78/2A1C, 78/2AC2 & 78/2B3 at Orakadu	MANALURPET,		VILLUPURAM, TN 605754 India	Order Date:	19-09-2022
	Road	, VILLUPURAM,	TN 605754 India		Payment Term:	22 NET
	Tiruvallur Dist,Chennai - 600067 GST NO:33AAECA2190C1ZA	GST NO:33AHU Place of Supply 9843532388		9843532388	Due Date:	11-OCT-22
IRN No. 1dda0047ad60da7f1e9f4da4	b2e3acf30885b77819a8aa1a6ce0834c870ddfe0	•				
Pick Slip No:	17253415 / 603-395901		LR No:		SPA Number :	
Product Category:	LIGHTING		LR Date:			
No of Cases:	1 - 10 Total 10		Transporter Name:			

Item Code	Item Description	HSN	QTY	UOM	Unit	Basic Sales	Per Unit	CD	DC/DS	Pre-tax	C	GST	S	GST	I	GST		TCS	Invoice	Reverse
		Code			Rate	Value	CD	Value		Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Total Amount	Charge
ADLM03057	LED DOWN LIGHT CONCEAL CIRCULAR PC 5W 6500K- TRADE LED FIXTURES	9405409 0	40	PCS	113.59	4,543.60	3.98	159.20	-	4,384.40	9	394.60	9	394.60					5,173.60	No
ADLM03077	LED DOWN LIGHT CONCEAL CIRCULAR PC 7W 6500K- ANCHOR LED	9405409 0	40	PCS	130.65	5,226.00	4.57	182.80	-	5,043.20	9	453.89	9	453.89					5,950.98	No
ADLM0305B	LED DOWN LIGHT CONCEAL CIRCULAR PC 5W BLUE- TRADE LED FIXTURES	9405409 0	20	PCS	113.59	2,271.80	3.98	79.60	-	2,192.20	9	197.30	9	197.30					2,586.80	No
PBTM23367	LED PC BATTEN 36W 6500K- TRADE LED BATTEN	9405101 0	60	PCS	365.63	21,937.80	12.80	768.00	-	21,169.80	9	1,905.28	9	1,905.28					24,980.36	No
ADLM0305G	LED DOWN LIGHT CONCEAL CIRCULAR PC 5W GREEN- TRADE LED FIXTURES	9405409 0	20	PCS	113.59	2,271.80	3.98	79.60	-	2,192.20	9	197.30	9	197.30					2,586.80	No
ADLM0307G	LED DOWN LIGHT CONCEAL CIRCULAR PC 7W GREEN- ANCHOR LED	9405409 0	20	PCS	130.65	2,613.00	4.57	91.40	-	2,521.60	9	226.94	9	226.94					2,975.48	No

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	Perreory							
	Wiring Devices Switchgear Lighting AO Solar Wires & Cables & Tapes PVC Pines	Authorized Signatory							

FOR TERMS AND CONDITIONS PLEASE SEE OVERLEAF

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

ıy Page No: 1 of 2

MANCHOR | Panasonic

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Branch Address:	Warehouse Address:	Billing Address:	:	Shipping / Delivery Address:	GST Invoice No	6030122025456
Level 3, Ishpani Centre 123/124, Nungambakkam High	Maximo Integrated Services C/O Panasonic life solutions India Pvt	1629111 AMMU ELECTRI		AMMU ELECTRICALS AND MILL STORES	GST Inv Date:	19-SEP-22
Road,Chennai,600034	Ltd	STORES	CALS AND WILL	No:1,SALIYAR STREET,	Order No:	603000158711
Chennai-600034-TN	Surana Warehouse A Block, Survey No.	No;1,SALIYAR S	TREET.	MANALURPET.	Cust PO No:	
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Item Code	Item Description	HSN	QTY	UOM	Unit	Basic Sales	Per Unit	CD	DC/DS	Pre-tax	C	GST	S	GST	ŀ	GST		TCS	Invoice	Reverse
		Code			Rate	Value	CD	Value		Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Total	Charge
																			Amount	
Total:			200			38,864.00)	1,360.60	0.00	37,503.40		3,375.31		3,375.31					44,254.00)
Invoice Value: RUPEES FORTY-FOUR THOUSAND TWO HUNDRED FIFTY-FOUR ONLY																				
Scheme Name	7.																			

Scheme Mame.	

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	SUBJECT TO THANE JURISDICTION	Perreoy							
FOR TERMS AND CONDITIONS PLEASE SEE OVERLEAF] Wiring Devices Switchgear Lighting IAQ Solar Wires & Cables & Tapes PVC Pipes	Authorized Signatory							

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