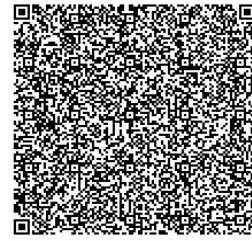




TAX INVOICE

SARVAM SAFETY EQUIPMENT (P) LTD

No. A-6, L-11, SIDCO Industrial Estate, Villivakkam, Chennai
TAMILNADU, 600049 India TEL:044-45553337 EMAIL -SARVAM@SARVAMSAFETY.COM
Web:WWW.SARVAMSAFETY.COM | CIN NO : U29253TN2012PTC087492
GST No:33AASCS1017Q1ZX | PAN : AASCS1017Q | GSTN Type:Regular/TDS/ISD



ORIGINAL

FRM/S&S/003
dt:11.01.2018 Rev:01



IRN : eea6e8b7838ee8fb6397a6dbcac4e1e6ab238a869ffe07179c3772296ef81f23
Ack. No : 152417241211890 Ack. Date : 29-02-2024 20:50:00

Bill To, DELTA ELECTRONICS INDIA MANUFACTURING PVT LTD SF NOS 16/1B2B PART AND 16/1B2A, PART-EARMARKED 31 ACRES-DTA, PLOT No.1,SIPCOT INDUSTRIAL PARK, KURUBARAPALLI, KRISHNAGIRI-635115 IN	Ship To, DELTA ELECTRONICS INDIA MANUFACTURING PVT LTD SF NOS 16/1B2B PART AND 16/1B2A, PART-EARMARKED 31 ACRES-DTA, PLOT No.1,SIPCOT INDUSTRIAL PARK, KURUBARAPALLI, KRISHNAGIRI-635115 IN StateCode:TAMILNADU/33	Invoice Number 123181743	Invoice Date 29/02/2024
		Payment Terms & Due Date : Net - 30 Days 30-Mar-2024	
		OUR BANK DETAILS : BANK NAME : HSBC ACCOUNT NUMBER : 042673038001 MICR NUMBER : 600039002 NEFT/RTGS IFSC CODE : HSBC0600002 SWIFT IFSC CODE : HSBCINBBMDR	

Customer GST Registration Details GST No. :33AAICD1159N1ZH PAN : AAICD1159N GST Type :Regular/TDS/ISD Place of Supply / State Code : TAMILNADU / 33	Customer Contact Details LINGESHWARAN S 9788610692	accounts@sarvamsafety.com A/C CONTACT : 97899 94527
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Customer PO No. PO NO : PO240228302490 DT : 28.02.2024	DC No.	Sale Order No.	Whether Tax is payable on RCM basis? NO
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S. No.	Product Description	HSN / SAC Code	Quantity	Unit Price	GST / IGST Rate in %	Amount [INR]
1	Safety Shoe C.T. PU Double Density - Low Ankle BT Leather- Size 7 - NEUTRON	64034000	3 PRS	1230.00	18.00	3690.00
2	Safety Shoe C.T. PU Double Density - Low Ankle BT Leather- Size 8 - NEUTRON	64034000	3 PRS	1230.00	18.00	3690.00
3	Safety Shoe C.T. PU Double Density - Low Ankle BT Leather- Size 9 - NEUTRON	64034000	5 PRS	1230.00	18.00	6150.00
4	Safety Shoe C.T. PU Double Density - Low Ankle BT Leather- Size 10 - NEUTRON	64034000	9 PRS	1230.00	18.00	11070.00
Sub Total						24600.00
CGST						2214.00
SGST						2214.00
Invoice Total [INR]						29028.00

Amount In Words : (INR) Twenty-Nine Thousand Twenty-Eight only

Before Signing the Invoice Please check the Material & Quantity Received. Once signed, Shortage / Damage claim will not be accepted.

Receiver's Name, Phone No.,Signature, Company Seal	Executive :SIVA KUMAR Mobile : 7550004755	For Sarvam Safety Equipment (P) Ltd. Authorized Signatory	
	Delivery Person		Checked By

Payment to be made through NEFT (or) by A/C Payee Cheque / Demand Draft D.D. favouring in SARVAM SAFETY EQUIPMENT (P) LTD. The Company's Official Receipt will only be recognised. Intrest @ 18% per annum will be charged if payment is not made within due date

Udyam Registration Number : UDYAM-TN-02-0007935
Udyog Aadhaar Memorandum : TN02A0091364

“ AVOID CASH PAYMENT ”

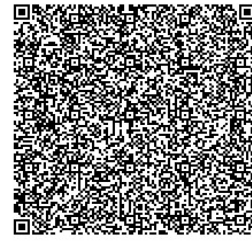
BRANCHES : COIMBATORE, MADURAI. | SUBJECT TO CHENNAI JURISDICTION



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No. A-6, L-11, SIDCO Industrial Estate, Villivakkam, Chennai
TAMILNADU, 600049 India TEL:044-45553337 EMAIL -SARVAM@SARVAMSAFETY.COM
Web:WWW.SARVAMSAFETY.COM | CIN NO : U29253TN2012PTC087492
GST No:33AASCS1017Q1ZX | PAN : AASCS1017Q | GSTN Type:Regular/TDS/ISD



DUPLICATE

FRM/S&S/003
dt:11.01.2018 Rev:01



IRN : eea6e8b7838ee8fb6397a6dbcac4e1e6ab238a869ffe07179c3772296ef81f23
Ack. No : 152417241211890 Ack. Date : 29-02-2024 20:50:00

Bill To, DELTA ELECTRONICS INDIA MANUFACTURING PVT LTD SF NOS 16/1B2B PART AND 16/1B2A, PART-EARMARKED 31 ACRES-DTA, PLOT No.1,SIPCOT INDUSTRIAL PARK, KURUBARAPALLI, KRISHNAGIRI-635115 IN	Ship To, DELTA ELECTRONICS INDIA MANUFACTURING PVT LTD SF NOS 16/1B2B PART AND 16/1B2A, PART-EARMARKED 31 ACRES-DTA, PLOT No.1,SIPCOT INDUSTRIAL PARK, KURUBARAPALLI, KRISHNAGIRI-635115 IN StateCode:TAMILNADU/33	Invoice Number 123181743	Invoice Date 29/02/2024
		Payment Terms & Due Date : Net - 30 Days 30-Mar-2024	
		OUR BANK DETAILS : BANK NAME : HSBC ACCOUNT NUMBER : 042673038001 MICR NUMBER : 600039002 NEFT/RTGS IFSC CODE : HSBC0600002 SWIFT IFSC CODE : HSBCINBBMDR	

Customer GST Registration Details GST No. :33AAICD1159N1ZH PAN : AAICD1159N GST Type :Regular/TDS/ISD Place of Supply / State Code : TAMILNADU / 33	Customer Contact Details LINGESHWARAN S 9788610692	accounts@sarvamsafety.com A/C CONTACT : 97899 94527
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Customer PO No. PO NO : PO240228302490 DT : 28.02.2024	DC No.	Sale Order No.	Whether Tax is payable on RCM basis? NO
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S. No.	Product Description	HSN / SAC Code	Quantity	Unit Price	GST / IGST Rate in %	Amount [INR]
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Udyam Registration Number : UDYAM-TN-02-0007935
Udyog Aadhaar Memorandum : TN02A0091364

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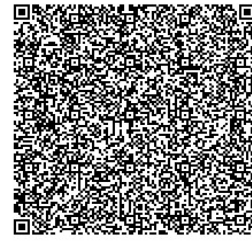
BRANCHES : COIMBATORE, MADURAI. | SUBJECT TO CHENNAI JURISDICTION



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Web:WWW.SARVAMSAFETY.COM | CIN NO : U29253TN2012PTC087492
GST No:33AASCS1017Q1ZX | PAN : AASCS1017Q | GSTN Type:Regular/TDS/ISD



TRIPLICATE

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dt:11.01.2018 Rev:01



IRN : eea6e8b7838ee8fb6397a6dbcac4e1e6ab238a869ffe07179c3772296ef81f23
Ack. No : 152417241211890 Ack. Date : 29-02-2024 20:50:00

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		Payment Terms & Due Date : Net - 30 Days 30-Mar-2024	
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Customer PO No. PO NO : PO240228302490 DT : 28.02.2024	DC No.	Sale Order No.	Whether Tax is payable on RCM basis? NO
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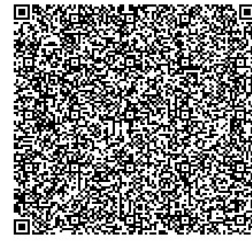
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GST No:33AASCS1017Q1ZX | PAN : AASCS1017Q | GSTN Type:Regular/TDS/ISD



REP. COPY

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IRN : eea6e8b7838ee8fb6397a6dbcac4e1e6ab238a869ffe07179c3772296ef81f23
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