

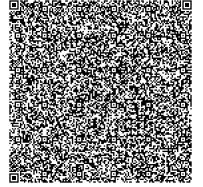


Panasonic Life Solutions India Pvt. Ltd.

(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:
1567714
UNITECH ENGINEERING &
SOLUTIONS
NO:16, APPA SWAMI STREET
PATTALAM
, Chennai, TN 600012 India
GST NO:33AADFU7132N1ZY
Place of Supply: TN
9940027007

Shipping / Delivery Address:
36AHPV2644R1ZH
Brabin Kumar, No.1-133,
Kusavankuzhi
Karankadu (PO), Kanyakumari District
KANYAKUMARI Tamil Nadu 629809
9940846564
9940027007

GST Invoice No	6030123037558
GST Inv Date:	18-MAR-24
Order No:	603220005116
Cust PO No:	
Order Date:	16-03-2024
Payment Term:	60 NET
Due Date:	17-MAY-24

IRN No. de7ccb7b25913e629a590fa88763b5dd80333e9f1ab25799a06c31288d71cfd0

Pick Slip No:	18805888 / 603-468341	LR No:		SPA Number :	
Product Category:	POWER	LR Date:		EWay Bill Number :	
No of Cases:	1 - 1 Total 1	Transporter Name:			

Item Code	Item Description	HSN Code	QTY	UOM	Unit Rate	Basic Sales Value	Per Unit CD	CD Value	DC/DS/S ST	Pre-tax Value	CGST		SGST		IGST		TCS		Invoice Total Amount	Reverse Charge
											Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
WIPM6028B*	16M, Cover Plate with Base frame (BL)- EUROPA	85381090	1	PCS	333.68	333.68	3.34	3.34	-	330.34	9	29.73	9	29.73					389.80	No
Total:			1		333.68			3.34	0.00	330.34		29.73		29.73					389.80	

Invoice Value: RUPEES THREE HUNDRED NINETY ONLY

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

Authorized Signatory

FOR TERMS AND CONDITIONS PLEASE SEE OVERLEAF

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

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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.

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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.
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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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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: 1567714 UNITECH ENGINEERING & SOLUTIONS NO:16, APPA SWAMI STREET PATTALAM , Chennai, TN 600012 India GST NO:33AADFU7132N1ZY Place of Supply: TN 9940027007	Shipping / Delivery Address: 36AHPV2644R1ZH Brabin Kumar, No.1-133, Kusavankuzhi Karankadu (PO), Kanyakumari District KANYAKUMARI Tamil Nadu 629809 9940846564 9940027007	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>GST Invoice No</td><td>6030123037558</td></tr> <tr><td>GST Inv Date:</td><td>18-MAR-24</td></tr> <tr><td>Order No:</td><td>603220005116</td></tr> <tr><td>Cust PO No:</td><td></td></tr> <tr><td>Order Date:</td><td>16-03-2024</td></tr> <tr><td>Payment Term:</td><td>60 NET</td></tr> <tr><td>Due Date:</td><td>17-MAY-24</td></tr> </table>	GST Invoice No	6030123037558	GST Inv Date:	18-MAR-24	Order No:	603220005116	Cust PO No:		Order Date:	16-03-2024	Payment Term:	60 NET	Due Date:	17-MAY-24
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Pick Slip No:	18805888 / 603-468341	LR Date:	EWay Bill Number :		
Product Category:	POWER	Transporter Name:			
No of Cases:	1 - 1 Total 1				

Item Code	Item Description	HSN Code	QTY	UOM	Unit Rate	Basic Sales Value	Per Unit CD	CD Value	DC/DS	Pre-tax Value	CGST		SGST		IGST		TCS		Invoice Total Amount	Reverse Charge
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WIPM6028B*	16M, Cover Plate with Base frame (BL)-EUROPA	85381090	1	PCS	333.68	333.68	3.34	3.34	-	330.34	9	29.73	9	29.73					389.80	No
Total:			1		333.68			3.34	0.00	330.34		29.73		29.73					389.80	
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Scheme Name:	
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For : Panasonic Life Solutions India Pvt. Ltd.

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Authorized Signatory

FOR TERMS AND CONDITIONS PLEASE SEE OVERLEAF

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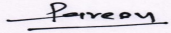
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