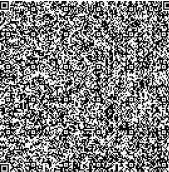


|  |  |                       |   |  |  |                   |  |                      |                       |                           |                                 |                       |   |  |  |
|--|--|-----------------------|---|--|--|-------------------|--|----------------------|-----------------------|---------------------------|---------------------------------|-----------------------|---|--|--|
| <b>Panasonic</b>   | <b>Panasonic Life Solutions India Pvt. Ltd.</b><br>(Formerly known as Anchor Electricals Pvt. Ltd.)<br>Regd Add: 12th Floor, Ambience Tower, Ambience Island, NH-48, Gurugram 122 002, Haryana.<br>T: +91 22 42228888   Email: Info.Plsind@in.panasonic.com   www.lsind.panasonic.com CIN No.: U31200HR1981FTC088701           |                       |   |  |  |                   |  |                      |                       |                           | <b>TAX INVOICE<br/>CUSTOMER</b> |                       |  |  |  |
|  |  |                       |   |  |  |                   |  |                      |                       |                           |                                 |                       |   |  |  |
| <b>Branch Address:</b><br>Level 3, Ishpani Centre<br>123/124, Nungambakkam High Road, Chennai, 600034<br>Chennai-600034-TN | <b>Warehouse Address:</b><br>Panasonic Life Solutions India Pvt Ltd<br>C/o Nazca Energy Private Limited,<br>Seemavaram Village, Minjur - Vandulur<br>Outer ring road, Ponneri taluk, Near<br>Vazhuthigai Medu Toll Plaza, Tiruvallur<br>Dist., Chennai<br>Tiruvallur Dist., Chennai - 601203<br><b>GST NO:</b> 33AAECA2190C1ZA |                       | <b>Billing Address:</b><br>1629134<br>TULASI ELECTRICALS & LIGHTING<br>PALACE<br>#35, RAILWAY STATION ROAD, NEAR<br>SOUTH INDIAN BANK<br>MURUGAN KOIL<br>, HOSUR, TN 635109 India<br><b>GST NO:</b> 33AALFT6675P1Z9<br><b>Place of Supply:</b> TN<br>9443633693 |  | <b>Shipping / Delivery Address:</b><br>TULASI ELECTRICALS & LIGHTING<br>PALACE<br>#35, RAILWAY STATION ROAD, NEAR<br>SOUTH INDIAN BANK<br>MURUGAN KOIL<br>HOSUR, TN 635109 India<br>9443633693 |                   |  |                      | <b>GST Invoice No</b> |                           | 6030125032173                   |                       |   |  |  |
|  |  |                       |   |  |  |                   |  |                      | <b>GST Inv Date:</b>  |                           | 23-DEC-25                       |                       |   |  |  |
|  |  |                       |   |  |  |                   |  | <b>Order No:</b>     |                       | 603350042656              |                                 |                       |   |  |  |
|  |  |                       |   |  |  |                   |  | <b>Cust PO No:</b>   |                       | 1112652                   |                                 |                       |   |  |  |
|  |  |                       |   |  |  |                   |  | <b>Order Date:</b>   |                       | 22-12-2025                |                                 |                       |   |  |  |
|  |  |                       |   |  |  |                   |  | <b>Payment Term:</b> |                       | IMMEDIATE                 |                                 |                       |   |  |  |
|  |  |                       |   |  |  |                   |  | <b>Due Date:</b>     |                       | 23-DEC-25                 |                                 |                       |   |  |  |
| IRN No. e160ace9bbd3f179c2d3a78b03965e4af982bd9536860da272f984869df75ddd   |  |                       |   |  |  |                   |  |                      |                       |                           |                                 | <b>Project Name :</b> |   |  |  |
| Pick Slip No:  |  | 20852619 / 603-557528 |   |  |  | LR No:            |  |                      |                       | <b>SPA Number :</b>       |                                 |                       |   |  |  |
| Product Category:  |  | POWER                 |   |  |  | LR Date:          |  |                      |                       | <b>EWay Bill Number :</b> |                                 |                       |   |  |  |
| No of Cases:   |  | -                     |   |  |  | Transporter Name: |  |                      |                       |                           |                                 |                       |   |  |  |

| SR No. | Item Code | Item Description   | HSN Code | QTY | UOM | Unit Rate | Basic Sales Value | Per Unit CD | CD Value | DC/DS/S | Pre-tax Value | CGST |          | SGST |          | IGST |        | TCS  |        | Invoice Total Amount | Reverse Charge |
|--------|-----------|--|----------|-----|-----|-----------|-------------------|-------------|----------|---------|---------------|------|----------|------|----------|------|--------|------|--------|----------------------|----------------|
|        |           |  |          |     |     |           |                   |             |          |         |               | Rate | Amount   | Rate | Amount   | Rate | Amount | Rate | Amount |                      |                |
| 1      | 21770     | 32A D.P. Mains Switch With Pc Keyring Tag 2 Module- ROMA | 85365090 | 45  | PCS | 380.24    | 17,110.81         | 16.16       | 727.21   | -       | 16,383.60     | 9    | 1,474.52 | 9    | 1,474.52 |      |        |      |        | 19,332.64            | No             |
| Total: |           |  |          | 45  |     |           | 17,110.81         |             | 727.21   | 0.00    | 16,383.60     |      | 1,474.52 |      | 1,474.52 |      |        |      |        | 19,333               |                |

**Invoice Value:** RUPEES NINETEEN THOUSAND THREE HUNDRED THIRTY-THREE ONLY

SCHEME NAME

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|  |  |
|--|--|
|  |  |
|--|--|

### 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

**GENERAL TERMS AND CONDITIONS OF SALE:-****DEFINITIONS**

"Company": Means Panasonic Life Solutions India Private Limited (formerly known as Anchor Electricals Private Limited)

"Customer": Means the Customer whose name is mentioned herein on the face of this document.

"Conditions": Means the terms and conditions of sale set out in this document and any special terms and conditions agreed in writing by the company.

"Goods": Means the articles which the Customer agrees to buy from the Company.

"Price": Means the price of Goods.

"Order" : Means any request for Goods issued by Customer or User of Goods

**I.THE PRICE AND PAYMENT**

1. Payment of the Price shall be due, without any deduction, as specified on the surface of this paper. Time for payment shall be the essence. All other terms and conditions relating to the payment shall be as specified herein under:-

If the Customer fails to make any payment on the due date then, the Company shall be entitled to:

- i)cancel the Contract or suspend any further deliveries to the customer;
- 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**

1. Risk of damage to or loss of the Goods shall pass to the Customer:

i) In the case of Goods to be delivered at the Company premises. At the time when the Company notifies the Customer that the goods are available for collection.

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 owing by the Customer to the Company upon this or any other contract.

**V.WARRANTIES AND LIABILITY**

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

**VI.GENERAL**

No waiver by the Company of any breach of the contract by the Customer shall be considered as waiver of any subsequent breach of the same or any other provision. The specification(s) and design(s) of the Goods (including the copyright, design right or other intellectual property in them) shall as between the parties be the property of the Company.

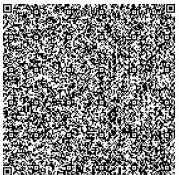
These Conditions shall apply to all contracts for the sale of Goods by the Company to the Customer to the exclusion of all other terms and conditions including any terms or conditions which the Customer may purport to apply under any purchase order confirmation of order or similar document.

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**

All the disputes are subject to the jurisdiction of Thane Courts only.

|  |   |  |   |  |                       |               |                      |                   |   |              |   |                    |                    |            |                      |           |                  |
|--|---|--|---|--|-----------------------|---------------|----------------------|-------------------|---|--------------|---|--------------------|--------------------|------------|----------------------|-----------|------------------|
| <b>Panasonic</b>   | <b>Panasonic Life Solutions India Pvt. Ltd.</b><br>(Formerly known as Anchor Electricals Pvt. Ltd.)<br>Regd Add: 12th Floor, Ambience Tower, Ambience Island, NH-48, Gurugram 122 002, Haryana.<br>T: +91 22 42228888   Email: Info.Plsind@in.panasonic.com   www.lsin.panasonic.com CIN No.: U31200HR1981FTC088701 |  |   |  |                       |               |                      |                   | <b>TAX INVOICE<br/>SHIPPING<br/>TRANSPORTER</b> |              |  |                    |                    |            |                      |           |                  |
|  | <b>Branch Address:</b><br>Level 3, Ishpani Centre<br>123/124, Nungambakkam High Road, Chennai, 600034<br>Chennai-600034-TN  | <b>Warehouse Address:</b><br>Panasonic Life Solutions India Pvt Ltd<br>C/o Nazca Energy Private Limited,<br>Seemavaram Village, Minjur - Vandalur<br>Outer ring road, Ponneri taluk, Near<br>Vazhuthigai Medu Toll Plaza, Tiruvallur<br>Dist., Chennai<br>Tiruvallur Dist., Chennai - 601203<br><b>GST NO:</b> 33AAECA2190C1ZA | <b>Billing Address:</b><br>1629134<br>TULASI ELECTRICALS & LIGHTING<br>PALACE<br>#35, RAILWAY STATION ROAD, NEAR<br>SOUTH INDIAN BANK<br>MURUGAN KOIL<br>, HOSUR, TN 635109 India<br><b>GST NO:</b> 33AALFT6675P1Z9<br><b>Place of Supply:</b> TN<br>9443633693 | <b>Shipping / Delivery Address:</b><br>TULASI ELECTRICALS & LIGHTING<br>PALACE<br>#35, RAILWAY STATION ROAD, NEAR<br>SOUTH INDIAN BANK<br>MURUGAN KOIL<br>HOSUR, TN 635109 India<br>9443633693 | <b>GST Invoice No</b> | 6030125032173 | <b>GST Inv Date:</b> | 23-DEC-25         | <b>Order No:</b>                                | 603350042656 | <b>Cust PO No:</b>  | 1112652            | <b>Order Date:</b> | 22-12-2025 | <b>Payment Term:</b> | IMMEDIATE | <b>Due Date:</b> |
| IRN No. e160ace9bbd3f179c2d3a78b03965e4af982bd9536860da272f984869df75ddd |   |  |   |  |                       |               |                      | Project Name :    |   |              |   |                    |                    |            |                      |           |                  |
| Pick Slip No:  |   |  |   | 20852619 / 603-557528  |                       |               |                      | LR No:            |   |              |   | SPA Number :       |                    |            |                      |           |                  |
| Product Category:  |   |  |   | POWER  |                       |               |                      | LR Date:          |   |              |   | EWay Bill Number : |                    |            |                      |           |                  |
| No of Cases:   |   |  |   | -  |                       |               |                      | Transporter Name: |   |              |   |                    |                    |            |                      |           |                  |

| SR No. | Item Code | Item Description   | HSN Code | QTY | UOM | Unit Rate | Basic Sales Value | Per Unit CD | CD/DS  | CGST |           | SGST |          | IGST |          | TCS  |        | Invoice Total Amount | Reverse Charge |
|--------|-----------|--|----------|-----|-----|-----------|-------------------|-------------|--------|------|-----------|------|----------|------|----------|------|--------|----------------------|----------------|
|        |           |  |          |     |     |           |                   |             |        | Rate | Amount    | Rate | Amount   | Rate | Amount   | Rate | Amount |                      |                |
| 1      | 21770     | 32A D.P. Mains Switch With Pc Keyring Tag 2 Module- ROMA | 85365090 | 45  | PCS | 380.24    | 17,110.81         | 16.16       | 727.21 | -    | 16,383.60 | 9    | 1,474.52 | 9    | 1,474.52 |      |        | 19,332.64            | No             |
| Total: |           |  |          | 45  |     |           | 17,110.81         |             | 727.21 | 0.00 | 16,383.60 |      | 1,474.52 |      | 1,474.52 |      |        | 19,333               |                |

**Invoice Value:** RUPEES NINETEEN THOUSAND THREE HUNDRED THIRTY-THREE 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**

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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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.

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