# TAX INVOICE

Original

EMMVEE SOLAR SYSTEMS PRIVATE LIMITED. www.emmvee.com
Regd.Office: "SOLAR TOWER" # 55 6th Main, 11th Cross, Lakshmaiah Block, Ganganagar, Bengaluru - 560 024.
Plant: Survey No.66-70/3, Pemmanahalli , Somapura Hobli, Dabaspet, Nelamangala Taluk, Bengaluru - 562111 , India
Tel: +91 80 2217 4333, +91 80 2217 4328, Fax : +91 80 2846 7801, Email : info@emmvee.in
GSTIN:29AAACE4559M1Z5 CIN : U85110KA1996PTC021190

**Bill to :**
Name International School of Management
Address : Excellence
CAP1, EPIP, Whitefield,Near ITPL,
Bangalore 560066
Telephone: - /
GSTIN: URP ; PAN: URP
State Name : Karnataka State Code : 29

Tax Invoice No: 227601739
Tax Invoice Date: 15.02.2023

Customer Order No/Po No: WO-2022-120027 (attached)
Customer Order No/Po 26.12.2022
Customer Contact Person:
Customer Contact Phone :

**Ship to :**
Name International School of Management
Address : Excellence
Sy. No. 88, Chembanahalli,Near Dommasandra Circle,
Bangalore 562125
Telephone:
GSTIN: URP ; PAN: URP
State Name : State Code :
Contact person : :

Sale Order No: 6092836

Inco Terms/Freight FOR - FOR DESTINATION
Transit Insurance By ESSPL / By Buyer
Policy no : 08901002066
Payment Terms - 50%Adv,40%before suplly & 10%aft job

Delivery Contact Person:
Delivery Contact Person No

| Sl No. | Material No. | Material Description | HSN/ SAC | GST % | Unit | Quantity | Rate Per Unit (INR) | Value (INR) |
|---|---|---|---|---|---|---|---|---|
| | | Solar Water heater & systems | | | | | | |
| 1 | 30004469 | 3000LPD Spring Hybrid System with HP | 84191910 | 12.00 % | SET | 1.000 | 1,525,000.00 | 1,525,000.00 |

GST Tax Details/Breakup Si No Wise

| SL No. | Description | Taxable Value | IGST | | CGST | | SGST | | Total Value |
|---|---|---|---|---|---|---|---|---|---|
| | | | Rate% | Amount | Rate% | Amount | Rate% | Amount | |
| 1 | 3000LPD Spring Hybrid System with HP | 1,525,000.00 | | | 6.00 % | 91,500.00 | 6.00 % | 91,500.00 | 1,708,000.00 |

| Total Taxable | IGST Value | CGST Value | SGST Value | TCS % | TCS Value | Round Off | Total Invoice Value |
|---|---|---|---|---|---|---|---|
| 1,525,000.00 | | 91,500.00 | 91,500.00 | | | | 1,708,000.00 |

In words: : INR SEVENTEEN LAKH EIGHT THOUSAND RUPEES ONLY

Remarks

**Terms & Conditions**

1.Subject to banglore Jurisdiction only. 2.The "GSTIN" is consideredbased on the information provided by the customer. 3.ALL art are carefully examined before dispatch and no claims would b entertained for breakge or shortage in transit .
4.Payments are to be made as vide account payee cheque, DD oronline transfers only. 5.interest @18% PA would be charged if the bill is notpaid withindue date. 6.The retention of the title remains with M/s Emmvee photovoltaic power pvt Ltd until full payment realization.
7.Certified that the given particulars are true and correct and the amount indicated is the amount actually charged and there is no flow of additional consideration directly or indirectly from the buyer. 8.Reverse charge Applicable -(Yes/No)

Received the above goods in good condition

Signature

Make payments through Net Banking to :
Emmvee Solar Systems Private Limited
"Bank A/c details as below:
A/c No:183044030146
IFSC:KKBK0008060
Kotak Mahindra Bank"

For Emmvee Solar Systems Private Limited

Authorised Signatory