

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9f5f2e23b9c5f6d01f3ec09eeced504424ff6257b002888b-  
062477943e282738  
Ack No. : 122317507072557  
Ack Date : 22-Jul-23

|                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------|
| <b>Nhp Power Systems (LLP) - (2022-2023)</b><br>Nhp House<br>8/9/40 Subplot No 8<br>Ramtekdi Indl Estate<br>Hadapsar Pune 411013<br>GSTIN/UIN: 27AAKFN4046M1ZU<br>State Name : Maharashtra, Code : 27<br>CIN: AAB - 7786<br>E-Mail : sales@nhpelectronics.com<br>Buyer (Bill to)<br><b>GV Discovery Centre Pvt. Ltd.,</b><br>5-4-187/3&4, IIInd FloorSoham MansionM.G.Road<br>GSTIN/UIN : 36AAHCG4940K1ZC<br>State Name : Telangana, Code : 36 | Invoice No.               | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1746/bc/23-24             | 22-Jul-23             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                | Delivery Note             | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           | <b>Advance</b>        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                | Reference No. & Date.     | Other References      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                | 20230712020 dt. 22-Jul-23 |                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                | Buyer's Order No.         | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                | 20230712020, : 3700000686 | 17-Jul-23, 18-Jul-23  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                | Dispatch Doc No.          | Delivery Note Date    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                | Dispatched through        | Destination           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>Trakon</b>             |                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                | Terms of Delivery         |                       |

| Sl No. | Description of Goods  | HSN/SAC  | Quantity     | Rate     | per | Amount            |
|--------|-----------------------|----------|--------------|----------|-----|-------------------|
| 1      | Nhpbc H10H 24V15A     | 85044090 | 2 NOS        | 3,600.00 | NOS | 7,200.00          |
|        | <b>INTEGRATED TAX</b> |          |              |          |     | 1,296.00          |
|        | <b>Total</b>          |          | <b>2 NOS</b> |          |     | <b>₹ 8,496.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Eight Thousand Four Hundred Ninety Six Only**

| HSN/SAC      | Taxable Value   | Rate | IGST Amount     | Total Tax Amount |
|--------------|-----------------|------|-----------------|------------------|
| 85044090     | 7,200.00        | 18%  | 1,296.00        | 1,296.00         |
| <b>Total</b> | <b>7,200.00</b> |      | <b>1,296.00</b> | <b>1,296.00</b>  |

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Ninety Six Only**

Company's PAN : AAKFN4046M

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Nhp Power Systems (LLP) - (2022-2023)

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

