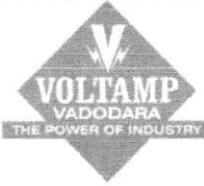


TAX INVOICE

ORIGINAL FOR RECIPIENT



VOLTAMP TRANSFORMERS LTD.  
NEAR N.H. NO 8  
MAKARPURA  
VADODARA  
390014, GUJ  
INDIA

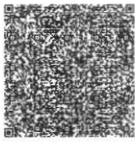
P.A.N No. : AAACV5048G  
GSTIN : 24AAACV5048G1ZH

State Code : 24 State : Gujarat

IRN: d63c7769cf4f1fd8aa667b1fb3928640e62ce7a86d0f58b93a693fe93c2fb39c

Invoice No. : SAS/2425/0073 Date : 26/04/2024  
Your PO. No.: 20240130001 DTD 26/04/2024

Our Ref.No.: KSER-7629 (SEC)  
Vehicle No.:  
Branch: SECUNDERABAD  
Due Date : 26/04/2024



Ack.No. & Date  
162416966190058  
26/04/2024 16:09:00

Customer Name/Place of Supply/Bill To:D14063  
CRESCENTIA LABS PRIVATE LIMITED  
PLOT NO.15-B, MN PARK PHASE-I, SURVEY NO.  
230 TO 243 TURKAPALLY, SHAMIRPET,  
MEDCHAL MALKAJGIRI DIST., 500078  
INDIA  
INDIA  
GSTIN/UIN : 36AADCB2608M1ZO P.A.N. No: AADCB2608M  
State Code : 36-Telengana

Consignee/Shipping :  
CRESCENTIA LABS PRIVATE LIMITED  
PLOT NO.15-B, MN PARK PHASE-I, SURVEY NO.  
230 TO 243 TURKAPALLY, SHAMIRPET,  
MEDCHAL MALKAJGIRI DIST., 500078  
INDIA  
INDIA  
GSTIN/UIN : 36AADCB2608M1ZO  
State Code : 36-Telengana

| Challan No. & Date                                                   | L.R. No.    | L.R. Date                                                              | Freight | Carrier               |            |           |           |
|----------------------------------------------------------------------|-------------|------------------------------------------------------------------------|---------|-----------------------|------------|-----------|-----------|
| Item Code                                                            | Description | HSN/SAC                                                                | UOM     | Qty                   | Unit Price | Amount    |           |
| 1                                                                    | 3400004     | MAINTENANCE AND REPAIR SERVICES OF COMMERCIAL AND INDUSTRIAL MACHINERY |         |                       |            |           |           |
|                                                                      |             | MISC2449 - MISCELLANEOUS - ELECTRICAL WORKS - MISC - LS                | 998717  | NOS                   | 1          | 90,000.00 | 90,000.00 |
| 2                                                                    | 3400002     | PACKING AND FORWARDING CHARGES                                         | 999799  | NOS                   | 1          | 2,288.00  | 2,288.00  |
|                                                                      |             |                                                                        |         | Total INR             | 92,288.00  |           |           |
|                                                                      |             |                                                                        |         | IGST @ 18 %           | 16,611.84  |           |           |
|                                                                      |             |                                                                        |         | Rounding Amount       | 0.16       |           |           |
|                                                                      |             |                                                                        |         | Total INR Incl. Taxes | 108,900.00 |           |           |
| **** ONE LAKH EIGHT THOUSAND NINE HUNDRED RUPEES AND ZERO PAISA ONLY |             |                                                                        |         | Net Value             | 108,900.00 |           |           |
|                                                                      |             |                                                                        |         | Less Advance          | 108,900.00 |           |           |
| **** ONE LAKH EIGHT THOUSAND NINE HUNDRED RUPEES AND ZERO PAISA ONLY |             |                                                                        |         | Balance               | 0.00       |           |           |

PAYMENT REMARKS FULL PAYMENT RECEIVED

MRN-20240730003

| INWARD                  |             |
|-------------------------|-------------|
| Inward No: 6339         | Dt: 30/7/24 |
| MRN No:                 | Dt:         |
| Received By:            | Sign:       |
| CRESCENTIA LABS PVT LTD |             |



Bankers : ICICI BANK LTD., Old Padra Road, Vadodara

Bank A/c No: 000351000109

IFSC Code: ICIC0000003

Swift Code: ICICINBBCTS

MIRC Code: 390229002

voltamprans@icici

P.A.N : AAACV5048G

GSTIN : 24AAACV5048G1ZH

Phone: 02653041480

Fax:

E-Mail Id: voltamp@voltamprtransformers.com

For VOLTAMP TRANSFORMERS LIMITED

SHAILESH PUNJABHAI PRAJAPATI  
Digitally signed by SHAILESH PUNJABHAI PRAJAPATI  
Date: 2024.04.26 16:12:38 +05'30'

Authorised Signatory

NOTE : (1) Payment of this Invoice must be made as per agreed terms of payment otherwise interest @ 24% will be charged for overdue period.  
(2) We are not responsible for loss or damage in transit. (3) Goods once sold will not be taken back. (4) No receipt will be considered valid unless signed by competent authority.