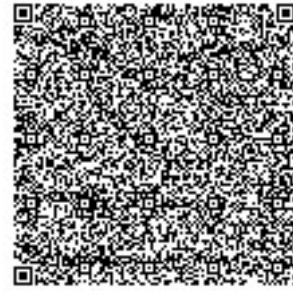


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

Tax Invoice



IRN : d9263f737005dffcc087ed464e503476ab434909c87afa007-e26e79f499db10b6
 Ack No. : 142414963750048
 Ack Date : 30-May-24

MITZVAH ENGG (INDIA) PRIVATE LIMITED A-7/119, INDUSTRIAL AREA SSGT ROAD, GHAZIABAD Ghaziabad, Uttar Pradesh, 201009 GSTIN/UIN: 09AAKCM8204H1ZA State Name : Uttar Pradesh, Code : 09 E-Mail : mj@mitzvah.in	Invoice No.	Dated
	MEIPL/0600/24-25	30-May-24
Consignee (Ship to) VIRSA COMPLEX Virsa Complex, Main Gate Green Avenue Colony Virsa Complex, Tabba - 174303, Ankush-7807165833 GSTIN/UIN : 02AQNPC7928G2ZV State Name : Himachal Pradesh, Code : 02	Delivery Note	Mode/Terms of Payment
	24-25/05/312	
Buyer (Bill to) VIRSA COMPLEX Virsa Complex, Main Gate Green Avenue Colony Virsa Complex, Tabba - 174303, Ankush-7807165833 GSTIN/UIN : 02AQNPC7928G2ZV State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Reference No. & Date.	Other References
	24-25/00755 dt. 30-May-24	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	By Msg Akshay May 29, 2024	30-May-24
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Mitzvah Aircurtain (ASP 2090 AP) 05241029,1032,	84145910	2 Nos.	16,900.00	Nos.		33,800.00
2	Mitzvah Aircurtain (ASP 3180 AP) 05241177,	84145910	1 Nos.	29,400.00	Nos.		29,400.00
3	Mitzvah Aircurtain (ASP 2120AP) 05241170,1176,1192,	84145910	3 Nos.	19,900.00	Nos.		59,700.00
4	Limit Switch Single 05240968,969,970,1201,1202,	85365090	5 Nos.	2,800.00	Nos.		14,000.00
5	Limit Switch (Ls Mag Double Flap) 05240967,	85365090	1 Nos.	3,300.00	Nos.		3,300.00
6	Services/INS AC/Site Visit	998736	6 Nos.	1,900.00	Nos.		11,400.00
							1,51,600.00
	IGST						27,288.00
	Total		18 Nos.				1,78,888.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Eight Thousand Eight Hundred Eighty Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84145910	1,22,900.00	18%	22,122.00	22,122.00
85365090	17,300.00	18%	3,114.00	3,114.00
998736	11,400.00	18%	2,052.00	2,052.00
9965		18%		
Total	1,51,600.00		27,288.00	27,288.00

Tax Amount (in words) : **INR Twenty Seven Thousand Two Hundred Eighty Eight Only**

Company's Bank Details

Bank Name : **IDFC Bank A/C 10023057151**A/c No. : **10023057151**Branch & IFS Code : **Noida Sector 18 & IDFB0020151****for MITZVAH ENGG (INDIA) PRIVATE LIMITED**

Declaration

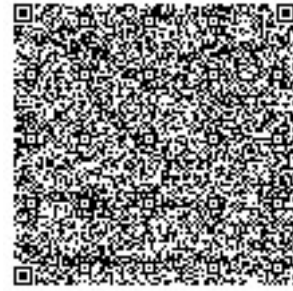
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

Tax Invoice
Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : d9263f737005dffcc087ed464e503476ab434909c87afa007-e26e79f499db10b6
Ack No. : 142414963750048
Ack Date : 30-May-24

MITZVAH ENGG (INDIA) PRIVATE LIMITED A-7/119, INDUSTRIAL AREA SSGT ROAD, GHAZIABAD Ghaziabad, Uttar Pradesh, 201009 GSTIN/UIN: 09AAKCM8204H1ZA State Name : Uttar Pradesh, Code : 09 E-Mail : mj@mitzvah.in	Invoice No.	Dated
	MEIPL/0600/24-25	30-May-24
Consignee (Ship to) VIRSA COMPLEX Virsa Complex, Main Gate Green Avenue Colony Virsa Complex, Tabba - 174303, Ankush-7807165833 GSTIN/UIN : 02AQNPC7928G2ZV State Name : Himachal Pradesh, Code : 02	Delivery Note	Mode/Terms of Payment
	24-25/05/312	
Buyer (Bill to) VIRSA COMPLEX Virsa Complex, Main Gate Green Avenue Colony Virsa Complex, Tabba - 174303, Ankush-7807165833 GSTIN/UIN : 02AQNPC7928G2ZV State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Reference No. & Date.	Other References
	24-25/00755 dt. 30-May-24	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	By Msg Akshay May 29, 2024	30-May-24
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3	Mitzvah Aircurtain (ASP 2120AP) 05241170,1176,1192,	84145910	3 Nos.	19,900.00	Nos.		59,700.00
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5	Limit Switch (Ls Mag Double Flap) 05240967,	85365090	1 Nos.	3,300.00	Nos.		3,300.00
6	Services/INS AC/Site Visit	998736	6 Nos.	1,900.00	Nos.		11,400.00
							1,51,600.00
	IGST						27,288.00
	Total		18 Nos.				1,78,888.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Seventy Eight Thousand Eight Hundred Eighty Eight Only

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9965		18%		
Total	1,51,600.00		27,288.00	27,288.00

Tax Amount (in words) : **INR Twenty Seven Thousand Two Hundred Eighty Eight Only**

Company's Bank Details
 Bank Name : **IDFC Bank A/C 10023057151**
 A/c No. : **10023057151**
 Branch & IFS Code : **Noida Sector 18 & IDFB0020151**
for MITZVAH ENGG (INDIA) PRIVATE LIMITED

Declaration

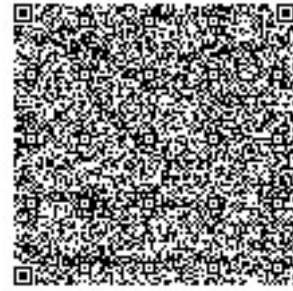
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Authorised Signatory

Tax Invoice
Tax Invoice

(EXTRA COPY)

e-Invoice



IRN : d9263f737005dffcc087ed464e503476ab434909c87afa007-e26e79f499db10b6
Ack No. : 142414963750048
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MITZVAH ENGG (INDIA) PRIVATE LIMITED A-7/119, INDUSTRIAL AREA SSGT ROAD, GHAZIABAD Ghaziabad, Uttar Pradesh, 201009 GSTIN/UIN: 09AAKCM8204H1ZA State Name : Uttar Pradesh, Code : 09 E-Mail : mj@mitzvah.in	Invoice No.	Dated
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	Buyer's Order No.	Dated
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Total	1,51,600.00		27,288.00	27,288.00

Tax Amount (in words) : **INR Twenty Seven Thousand Two Hundred Eighty Eight Only**

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 A/c No. : **10023057151**
 Branch & IFS Code : **Noida Sector 18 & IDFB0020151**
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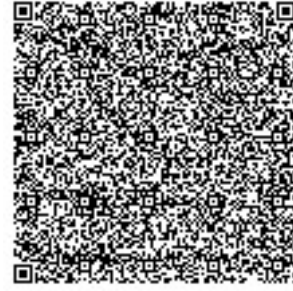
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