

## Tax Invoice

e-Invoice

IRN : **6fc6bf0005cdd9c557dc18d0b83ad23191b66e4a-9d9b3f08b020a8ea3b709edc**  
 Ack No. : **122422516110531**  
 Ack Date : **5-Aug-24**



<b>Sai Edge Solutions</b> 204 1ST FLOOR RAGHULEELA MALL KANDIVALI WEST MUMBAI 400067 Maharashtra - 400067, India GSTIN/UIN: 27APCPR6783E1ZJ State Name : Maharashtra, Code : 27 E-Mail : sales@saiedge.com Consignee (Ship to)	Invoice No.	Dated
	<b>222/SES/24-25</b>	<b>5-Aug-24</b>
<b>Samolina Kitchens Pvt Ltd</b> Gial Building, Lokpriya Gopinath, Bordoloi International Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam 781015 Assam - 781015, India GSTIN/UIN : 18ABICS8699F1ZI PAN/IT No : ABICS8699F State Name : Assam, Code : 18 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
<b>Samolina Kitchens Pvt Ltd</b> Gial Building, Lokpriya Gopinath, Bordoloi International Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam 781015 Assam - 781015, India GSTIN/UIN : 18ABICS8699F1ZI PAN/IT No : ABICS8699F State Name : Assam, Code : 18 Place of Supply : Assam	Reference No. & Date.	Other References
	<b>222/SES/24-25 dt. 5-Aug-24</b>	Supplier Code : RV232422671 [ V000756 ]
	Buyer's Order No.	Dated
	<b>Samolina/PO/24-25/000537</b>	<b>19-Jul-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Inverter 3.5 KV</b> <i>Luminous Optimus 3800+ (3.5KVA36V)</i>	85044090	<b>1.00 Nos</b>	20,100.00	Nos		<b>20,100.00</b>
2	<b>12V/200AH Tubular Battery</b> <i>Luminous RC 25000 200ah (120 Min)</i>	85072000	<b>3.00 Nos</b>	15,500.00	Nos		<b>46,500.00</b>
3	<b>Installation &amp; Freight Charges</b>	998739					<b>6,000.00</b>
							<b>72,600.00</b>
						<b>IGST 18%</b>	<b>4,698.00</b>
						<b>IGST 28%</b>	<b>13,020.00</b>
	<b>Total</b>		<b>4.00 Nos</b>				<b>₹ 90,318.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Ninety Thousand Three Hundred Eighteen Only**

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
26,100.00	18%	4,698.00	4,698.00
46,500.00	28%	13,020.00	13,020.00
<b>Total: 72,600.00</b>		<b>17,718.00</b>	<b>17,718.00</b>

Tax Amount (in words) : **INR Seventeen Thousand Seven Hundred Eighteen Only**

Company's PAN : **APCPR6783E**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Customer's Seal and Signature

Company's Bank Details  
 A/c Holder's Name: **Sai Edge Solutions FY 2021-22**  
 Bank Name : **HDFC Bank Ltd**  
 A/c No. : **50200031907771**  
 Branch & IFS Code : **Palghar West & HDFC0000663**  
 SWIFT Code :

for Sai Edge Solutions

Authorised Signatory

SUBJECT TO PALGHAR JURISDICTION

This is a Computer Generated Invoice