

**TAX INVOICE**

Original Copy

Schell India Pvt. Ltd.

295, 2nd Floor, 15th Cross,  
5th Phase, 100 feet road, J P Nagar,  
Bangalore - 560 078, Karnataka, INDIA  
email: schellindiamarcom@schell.in, Website: [www.schell.eu](http://www.schell.eu)  
Tin No. : 07530468642, CIN No : U74140DL2012FTC242318



ACK No : 152418250704106  
ACK Date : 10/06/2024

IRN No : 49a015eab9b5d71a9f7ab183d3572f959b85180feace4c2e291e4ec18b9a3b70

<b>GSTIN Number :</b> 33AAASCS0425N1Z1 <b>Tax Is Payable On Reverse Charge :</b> No <b>Invoice Serial Number :</b> 241368 <b>Invoice Date :</b> 10/06/2024 <b>Customer Ref No. :</b> Project - <b>Customer Code :</b> 81960	<b>Payment Due Date:</b> 10/06/2024 <b>Shipping Terms:</b> <b>Payment Terms:</b> Advance <b>Name :</b> Gurunath-8828619630/Jogeshwar sahu-9082949 <b>Mob:</b> <b>Phone:</b>	<b>Transportation Mode: (Apply for Supply of Goods only)</b> <b>Veh.No :</b> <b>Date &amp; Time of Supply :</b> <b>Place of Supply :</b> Maharashtra <b>S.No of LUT:</b>
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Details of Receiver (Billed to)	Details of Consignee (Shipped to)
<b>Name :</b> MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED <b>Address :</b> GVK Lounge - International CIP lounge west side Terminal 2 , Chhatrapati Shivaji Internation Airport santacruz east , Mumbai - 400099 Maharashtra India <b>State :</b> Maharashtra <b>State Code :</b> 27 <b>GSTIN Number :</b> 27AAICM8694D1Z0	<b>Name :</b> MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED <b>Address :</b> GVK Lounge - International CIP lounge west side Terminal 2 , Chhatrapati Shivaji Internation Airport santacruz east , Mumbai - 400099 Maharashtra India <b>State :</b> Maharashtra <b>State Code :</b> 27 <b>GSTIN Number :</b> 27AAICM8694D1Z0

S.No	Item Code/ Description of Goods	HSN/SAC Code	Quantity	UOM	Rate [INR]	Total [INR]	Disc Amt [INR]	Taxable value [INR]	CGST [INR]		SGST [INR]		IGST [INR]	
									Rate	Amount	Rate	Amount	Rate	Amount
1	01 028 28 99 /SCHELL WC control EDITION E Manual	8481.80.90	20.00	PCS	24,376.00	487,520.00	0.00	487520.00	0.00	0.00	0.00	0.00	18.00	87,753.60
<b>Total :</b>														



<b>Invoice Value (In Words)</b>	<b>Amount before freight [INR]</b>	575,273.60
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**INR** Five Lakhs Seventy-Five Thousand Two Hundred Seventy-Three And Sixty Only

**Remarks :-** Based On Sales Quotations 10504. Based On Sales Orders 242500356. Based On Deliveries 242510370.

<b>Invoice Total [INR]</b>	575,273.60
<b>Net Amount Due [INR]</b>	575,273.60
<b>Amount of Tax Subject to Reverse Charge</b>	0.00

**Terms & Conditions :-**

- All disputes are subject to Exclusive Jurisdiction of Courts in Delhi only.
- Any rejection (if any) to be reported within 15 days of supplies- No rejection shall be accepted if reported later than 15 days from the date of supply.
- Ownership transferred to you when the goods were handed over to the courier/ transporter.
- C Forms covering this supply should be sent immediately, failing which full sales Tax will be Charged.
- No credit of Additional Duty of Customs levied under sub section (5) of section (3) of the Custom Tariff Act 1975 shall be admissible.
- Cheques should be made in favour of SCHELL INDIA PRIVATE LIMITED, duly crossed "Account Payee Only"
- Payment to be made within due date as applicable, failing which interest 18% p.a. shall be charged on due amount.

**SHIPPING OR MISC INSTRUCTIONS :**

Through Road/Air transport **Consignment/LR No.**

All material available in stock will be despatched within 10 working days from the date of receipt of payment

**Dispatched from:** Schell India Pvt. Ltd. C/oUniworld Logistics Private Limited Survey No.863, Vellaikaalvai, Usain Nagaram , Mappedu Post, Thiruvallur District  
TN 631402 India

**We hereby declare that the particulars above are true and correct and that the transaction or sale covered by this tax invoice shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid.**

**Authorised Signatory**