

# Tax Invoice

2827/2021-22

Date: 24/02/2022



Invoice To	Consignee Details	Invoice Details
<b>SS Aqua Technologies</b> No.40 Samayapuram Main Road, Swamy Vivekananda Nagar, Porur, Chennai, Tamil Nadu, 600116 India GSTIN : 33AJYPJ6457D1ZV State : Tamil Nadu  State Code : 33	<b>SS Aqua Technologies</b> No.40 Samayapuram Main Road, Swamy Vivekananda Nagar, Porur, Chennai, Tamil Nadu, 600116 India GSTIN : 33AJYPJ6457D1ZV State : Tamil Nadu  State Code : 33	Customer Ref : PO\068\2021-2022 Destination : Dispatch Through : Road Vehicle No : KA53A3938  Payment Due Date : 25/05/2022 Payment Terms : 90 days from the date of the invoice with cheque  Date & Time of Issue : of Invoice

Kind Attn : Mr. Jayaprakash Narayanan (Mobile No. 9626434377)

No	Description	HSN/SAC	Qty	Net Price	Amount
1	Deck Box(Suitable for Use with Lights) IP65 - <b>ASDB</b>	39269099	6 NOS	₹ 550.00	₹ 3,300.00
2	Wall conduit for Fitting 2" threaded - <b>ASWC</b>	39269099	6 NOS	₹ 275.00	₹ 1,650.00
3	Club Ladder - 4 Steps With Anti slip SS Threads SS 304, 42mm - <b>ASCL4</b>	73089090	1 NOS	₹ 9,250.00	₹ 9,250.00
4	Chemical Dosing pump, 5LPH@5Bar - <b>ASCDP505</b>	84138190	1 NOS	₹ 5,450.00	₹ 5,450.00
5	Wall Mounted underwater pool light 12W-12V with SS Facia Ring- Cool white - <b>ASWML12CWSS</b>	94054090	8 NOS	₹ 2,985.00	₹ 23,880.00

HSN/SAC	Taxable Value	Integrated Tax		Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
39269099	₹ 4,950.00	18 %	₹ 891.00		₹ 0.00		₹ 0.00	₹ 891.00
73089090	₹ 9,250.00	18 %	₹ 1,665.00		₹ 0.00		₹ 0.00	₹ 1,665.00
84138190	₹ 5,450.00	18 %	₹ 981.00		₹ 0.00		₹ 0.00	₹ 981.00
94054090	₹ 23,880.00	12 %	₹ 2,865.60		₹ 0.00		₹ 0.00	₹ 2,865.60
996511	₹ 300.00	18 %	₹ 54.00		₹ 0.00		₹ 0.00	₹ 54.00
<b>Total</b>	<b>₹ 43,830.00</b>		<b>₹ 6,456.60</b>		<b>₹ 0.00</b>		<b>₹ 0.00</b>	

## Bank Details

Company : Aqvastar Smart Flow Solutions  
Bank Name : Dhanlaxmi Bank  
Bank Branch : HRBR Layout Bangalore  
Account No : 016105300005992  
IFSC Code : DLXB0000161

## Delivery Contact

Jayaprakash Narayanan - 9626434377

Total Amount	₹ 43,530.00
Warehouse to Transport office - BLR	₹ 300.00
Output Integrated Tax @ 12% on ₹ 23,880.00	₹ 2,865.60
Output Integrated Tax @ 18% on ₹ 19,950.00	₹ 3,591.00
Round off	₹ 0.40

**GRAND TOTAL** ₹ 50,287.00

**Final Total in words :** Fifty Thousand Two Hundred Eighty Seven INR-Only

## Terms and Conditions

- Goods once sold cannot taken back.
- Sales are subject GST under Govt of Karnataka.
- Warranty of products are 12 months as standard.
- Interest of 24% will be applicable for non payment on due dates agreed.

Warehouse No 2 on Survey No 49/2, Maheshwaramma Temple Road, Maheshwari Nagar, Lakshmi sagar Layout  
Mahadevapura (Next to Blue Dart-DHL Warehouse), Bangalore, Karnataka, 560048.

GSTIN: 29ABDFA2787L1ZY, PAN No: ABDFA2787L

For **Aqvastar Smart Flow Solutions**

(Junaid)

Warehouse No 2 on Survey No 49/2, Maheshwamma Temple Road, Maheshwari Nagar, Lakshmi sagar Layout  
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