

**TAX INVOICE**

**Livguard Energy Technologies Private Ltd**

Original For  
Recipient

KH No 6/11/2 4-0, 12/2 4-0,13/1 7-14,18/1 2-0,19 8-0 &20 8-0, Industrial Sector M-12,, Manesar,Village Bhangrola,Farrukhnagar, Gurgaon, Haryana,

<b>GST No. :</b> 06AACCL6687P1ZP	<b>IRN Number</b> 86c22c84d88cec524189ec37eb6987196386b99bfd089001e180cdaf82ef962a
<b>PAN No. :</b> AACCL6687P	<b>Invoice No.</b> 24111032000797
<b>CIN No. :</b> U51909HR2014FTC091348	<b>Invoice Date</b> 12.12.2024 <span style="float:right"><b>Reference No : 4100209947</b></span>

<b>Warehouse Address</b>  <b>Livguard Energy Technologies Private Ltd</b> KH No 6/11/2 4-0, 12/2 4-0,13/1 7-14,18/1 2-0,19 8-0 &20 8-0, Industrial Sector M-12,, Manesar,Village Bhangrola,Farrukhnagar, Gurgaon-122505 Haryana, INDIA State code	<b>Pack Slip No.</b>
	<b>Sales Order No.</b> 21017522
	<b>Sales Order Date</b> 06.12.2024
	<b>Buyer Order No. :</b> AMRC/PO/24-25/0131
	<b>Buyer Order Date :</b> 03.12.2024
	<b>Insurance Policy No.</b>

<b>BILL TO</b>  ASHMA-MOTORS PRIVATE LIMITED C/O ALI AKBAR, BOROPARA, BANSBERIA, HOOGHLY BANSBERIA - 712121 West Bengal,INDIA.  Contact Person : 9832593544	<b>Dispatch Details</b>
	<b>Dispatch Doc No</b> 8101993439
	<b>Dispatch Doc Date</b> 12.12.2024
	<b>Carrier Name &amp; Vehicle Number</b> HR55AK1085
	<b>LR No. &amp; Date:</b> N/A / 12.12.2024
	<b>Road Permit No.</b> 381900035825

Buyer PAN No. AAGCE4517P Buyer GST No. 19AAGCE4517P1Z4 State Code : 19 Place of Supply : WEST BENGAL	<b>SHIP TO</b>
	RS TRADERS
	EASTERN BYPASS# NEAR LOKNATH BAZAR# GHOGOMALI, SILIGURI
	JALPAIGURI - 734006
	West Bengal,INDIA.
	State Code : 19 GST No.

S No.	Description of Goods	HSN Code	Quantity	UOM	Rate (INR)	Discount (INR)	Price after Discount (INR)	Amount (INR)
1	LGDT LITHIUM CHARGER 48V20A_LI 4820I	850440	10	EA	6,500.00	0.00	6,500.00	65,000.00
<b>TOTAL</b>			10			0.00		65000.00
Other Discounts (if any)								0.00
Total Taxable Value								65,000.00
TOTAL QUANTITY IN UNITS		10	IGST@ 5.00 %					3250.00
			TCS@ 0.100 %					68.25
			Cash Discount After Tax					0.00
AMOUNT IN WORDS:		ROUNDED OFF AMOUNT					0.25-	
Rupees sixty eight thousand three hundred eighteen only		<b>TOTAL AMOUNT OF INVOICE (ROUNDED)</b>					<b>68,318</b>	

<b>Terms and Conditions:</b> 1. Goods once sold will not be accepted back.2. No warranty claims will be accepted on physically damaged, burnt or tempered seals. 3. All Payments should made by cheque / RTGS only in the name of "Livguard Energy Technologies Private Ltd". 4. You are requested to check the goods for any damages and / or shortage at the time of taking delivery and record the same on the GR of the transporter else no claim will be entertained. 5. Certify that particulant given are true and correct amount represents price actually charged and there is no flow of additional consideration directly or indirectly from the buyer. 6. All disputes are subject to New Delhi Jurisdiction only.	<p><b>For Livguard Energy Technologies Private Ltd</b></p> <p>(Authorised Signatory)</p>
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<b>S No.</b>	<b>Items</b>	<b>Serial Numbers</b>
1	<b>LGF00C5048V20A</b>	LEJYIAKVA00181BT0. , LEJYIAKVA00179BT0. , LEJYIAKVA00177BT0. , LEJYIAKVA00148BT0. , LEJYIAKVA00147BT0.
		LEJYIAKVA00190BT0. , LEJYIAKVA00189BT0. , LEJYIAKVA00188BT0. , LEJYIAKVA00184BT0. , LEJYIAKVA00182BT0.

## TAX INVOICE

Duplicate For  
Transporter

## Livguard Energy Technologies Private Ltd

KH No 6/11/2 4-0, 12/2 4-0,13/1 7-14,18/1 2-0,19 8-0 &amp;20 8-0, Industrial Sector M-12,, Manesar,Village Bhangrola,Farrukhnagar, Gurgaon, Haryana,

<b>GST No. :</b> 06AACCL6687P1ZP	<b>IRN Number</b> 86c22c84d88cec524189ec37eb6987196386b99bfd089001e180cdaf82ef962a
<b>PAN No. :</b> AACCL6687P	<b>Invoice No.</b> 24111032000797
<b>CIN No. :</b> U51909HR2014FTC091348	<b>Invoice Date</b> 12.12.2024
<b>Reference No : 4100209947</b>	

**Warehouse Address****Livguard Energy Technologies Private Ltd**

KH No 6/11/2 4-0, 12/2 4-0,13/1 7-14,18/1 2-0,19 8-0 &20 8-0,  
Industrial Sector M-12,, Manesar,Village Bhangrola,Farrukhnagar,  
Gurgaon-122505  
Haryana, INDIA  
State code

**Pack Slip No.**

Sales Order No. 21017522  
Sales Order Date 06.12.2024

Buyer Order No. : AMRC/PO/24-25/0131  
Buyer Order Date : 03.12.2024  
Insurance Policy No.

**BILL TO**

ASHMA-MOTORS PRIVATE LIMITED  
C/O ALI AKBAR, BOROPARA, BANSBERIA, HOOGHLY  
BANSBERIA - 712121  
West Bengal,INDIA.

Contact Person : 9832593544

Buyer PAN No. AAGCE4517P  
Buyer GST No. 19AAGCE4517P1Z4  
State Code : 19  
Place of Supply : WEST BENGAL

**Dispatch Details**

Dispatch Doc No 8101993439  
Dispatch Doc Date 12.12.2024  
Carrier Name & Vehicle Number HR55AK1085  
LR No. & Date: N/A / 12.12.2024  
Road Permit No. 381900035825

**SHIP TO**

RS TRADERS  
EASTERN BYPASS# NEAR LOKNATH BAZAR# GHOGOMALI,  
SILIGURI  
JALPAIGURI - 734006  
West Bengal,INDIA.  
State Code : 19  
GST No.

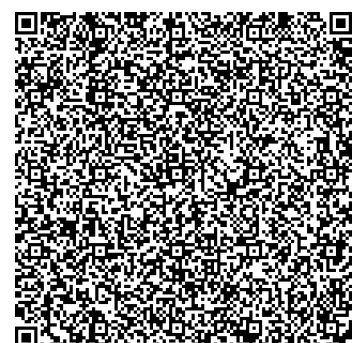
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<b>TOTAL</b>			10			0.00		65000.00
Other Discounts (if any)								0.00
Total Taxable Value								65,000.00
TOTAL QUANTITY IN UNITS		10	IGST@ 5.00 %					3250.00
			TCS@ 0.100 %					68.25
			Cash Discount After Tax					0.00
AMOUNT IN WORDS:		ROUNDED OFF AMOUNT						0.25-
Rupees sixty eight thousand three hundred eighteen only		<b>TOTAL AMOUNT OF INVOICE (ROUNDED)</b>						68,318

**Terms and Conditions:**

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For Livguard Energy Technologies Private Ltd

(Authorised Signatory)



## TAX INVOICE

Triplicate For  
Supplier

## Livguard Energy Technologies Private Ltd

KH No 6/11/2 4-0, 12/2 4-0,13/1 7-14,18/1 2-0,19 8-0 &amp;20 8-0, Industrial Sector M-12,, Manesar,Village Bhangrola,Farrukhnagar, Gurgaon, Haryana,

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## Warehouse Address

## Livguard Energy Technologies Private Ltd

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Gurgaon-122505  
Haryana, INDIA  
State code

Pack Slip No.

Sales Order No. 21017522

Sales Order Date 06.12.2024

Buyer Order No. : AMRC/PO/24-25/0131

Buyer Order Date : 03.12.2024

Insurance Policy No.

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C/O ALI AKBAR, BOROPARA, BANSBERIA, HOOGHLY  
BANSBERIA - 712121  
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State Code : 19  
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Extra Copy

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