

**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> 4bb5233babaa9091013314abfb8c1a98a26fd1bf7260008013a01c991dad1cf0
<b>PAN No. :</b> AACCL6687P	<b>Invoice No.</b> 24111032000798
<b>CIN No. :</b> U51909HR2014FTC091348	<b>Invoice Date</b> 12.12.2024
<b>Reference No : 4100209950</b>	

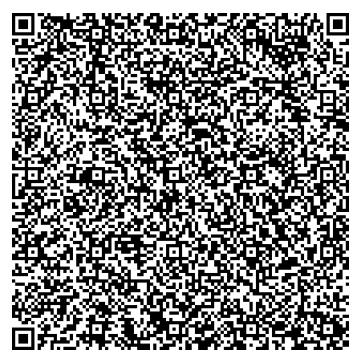
<b>Warehouse Address</b>  <b>Livguard Energy Technologies Private Ltd</b> KH No 6/11/2 4-0, 12/2 4-0,13/1 7-14,18/1 2-0,19 8-0 &20 8-0, Industrial Sector M-12,, Manesar,Village Bhangrola,Farrukhnagar, Gurgaon-122505 Haryana, INDIA State code	<b>Pack Slip No.</b>
	<b>Sales Order No.</b> 21017523
	<b>Sales 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> 8101993443
	<b>Dispatch Doc Date</b> 12.12.2024
	<b>Carrier Name &amp; Vehicle Number</b> HR55AK1085
	<b>LR No. &amp; Date:</b> N/A / 00.00.0000
	<b>Road Permit No.</b> 351900035813

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	100AH PIGTAIL HARNESS L-7FT. VEHICLE SIDE	85334030	10	EA	100.00	0.00	100.00	1,000.00
2	Soc Ind. 100Ah	85312000	10	EA	400.00	0.00	400.00	4,000.00
<b>TOTAL</b>			20			0.00		5000.00
Other Discounts (if any)								0.00
Total Taxable Value								5,000.00
TOTAL QUANTITY IN UNITS		20	IGST@ 18.00 %				900.00	
			TCS@ 0.100 %				5.90	
			Cash Discount After Tax				0.00	
AMOUNT IN WORDS:		ROUNDED OFF AMOUNT						0.10
Rupees five thousand nine hundred six only		<b>TOTAL AMOUNT OF INVOICE (ROUNDED)</b>						5,906

<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 be 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 partuculant 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.	For Livguard Energy Technologies Private Ltd  (Authorised Signatory)
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## 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,

GST No. : 06AACCL6687P1ZP

IRN Number 4bb5233babaa9091013314abfb8c1a98a26fd1bf7260008013a01c991dad1cf0

PAN No. : AACCL6687P

Invoice No. 24111032000798

CIN No. : U51909HR2014FTC091348

Invoice Date 12.12.2024

Reference No : 4100209950

## 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. 21017523

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 8101993443

Dispatch Doc Date 12.12.2024

Carrier Name &amp; Vehicle Number HR55AK1085

LR No. &amp; Date: N/A / 00.00.0000

Road Permit No. 351900035813

## 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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		TCS@ 0.100 %						5.90
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For Livguard Energy Technologies Private Ltd

(Authorised Signatory)



## TAX INVOICE

Triplicate For  
Supplier

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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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Invoice No. 24111032000798

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Invoice Date 12.12.2024

Reference No : 4100209950

## Warehouse Address

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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  
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Pack Slip No.

Sales Order No. 21017523

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  
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Contact Person : 9832593544

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

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Carrier Name &amp; Vehicle Number HR55AK1085

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Road Permit No. 351900035813

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Extra Copy

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