

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,

GST No. : 06AACCL6687P1ZP	IRN Number b9c09a8ad5488bd26c262ca4db4cc42bde0454e43d32fb7242695a430a33a9a4
PAN No. : AACCL6687P	Invoice No. 24111032001285
CIN No. : U51909HR2014FTC091348	Invoice Date 17.02.2025 Reference No : 4100250918

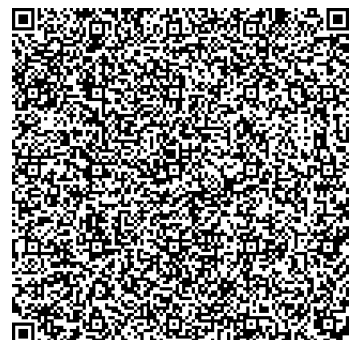
Warehouse Address Livguard Energy Technologies Private Ltd KH No 6/11/2 4-0, 12/2 4-0,13/1 7-14,18/1 2-0,19 8-0 &20 8-0, Industrial Sector M-12,, Manesar,Village Bhangrola,Farrukhnagar, Gurgaon-122505 Haryana, INDIA State code	Pack Slip No.
	Sales Order No. 21019055
	Sales Order Date 17.02.2025
	Buyer Order No. : BY MAIL
	Buyer Order Date : 17.02.2025
	Insurance Policy No.

BILL TO ASHMA-MOTORS PRIVATE LIMITED C/O ALI AKBAR, BOROPARA, BANSBERIA, HOOGHLY BANSBERIA - 712121 West Bengal,INDIA. Contact Person : 9832593544	Dispatch Details
	Dispatch Doc No 8102036120
	Dispatch Doc Date 17.02.2025
	Carrier Name & Vehicle Number HR55AF6092
	LR No. & Date: N/A / 17.02.2025
	Road Permit No. 341941396482

Buyer PAN No. AAGCE4517P Buyer GST No. 19AAGCE4517P1Z4 State Code : 19 Place of Supply : WEST BENGAL	SHIP TO
	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	5,500.00	0.00	5,500.00	55,000.00
TOTAL			10			0.00		55000.00
Other Discounts (if any)								0.00
Total Taxable Value								55,000.00
TOTAL QUANTITY IN UNITS		10	IGST@ 5.00 %					2750.00
			TCS@ 0.100 %					57.75
			Cash Discount After Tax					0.00
AMOUNT IN WORDS:			ROUNDED OFF AMOUNT					0.25
Rupees fifty seven thousand eight hundred eight only			TOTAL AMOUNT OF INVOICE (ROUNDED)					57,808

Terms and Conditions: 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.	For Livguard Energy Technologies Private Ltd (Authorised Signatory)
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S No.	Items	Serial Numbers
1	LGF00C5048V20A	LEAWIABWA00185B60 , LEAWIABWA00184B60 , LEAWIABWA00183B60 , LEAWIABWA00182B60 , LEAWIABWA00181B60
		LEAWIABWA00192B60 , LEAWIABWA00189B60 , LEAWIABWA00188B60 , LEAWIABWA00187B60 , LEAWIABWA00186B60

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 &20 8-0, Industrial Sector M-12,, Manesar,Village Bhangrola,Farrukhnagar, Gurgaon, Haryana,

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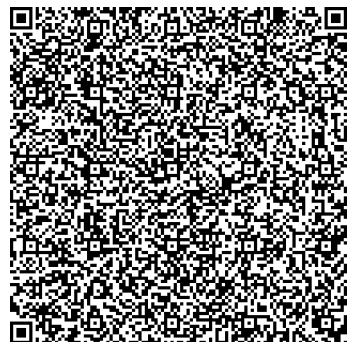
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	Dispatch Doc No 8102036120
	Dispatch Doc Date 17.02.2025
	Carrier Name & Vehicle Number HR55AF6092
	LR No. & Date: N/A / 17.02.2025
	Road Permit No. 341941396482

Buyer PAN No. AAGCE4517P Buyer GST No. 19AAGCE4517P1Z4 State Code : 19 Place of Supply : WEST BENGAL	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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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 &20 8-0, Industrial Sector M-12,, Manesar,Village Bhangrola,Farrukhnagar, Gurgaon, Haryana,

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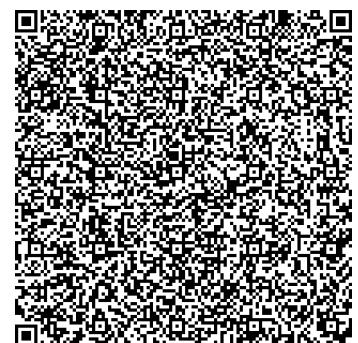
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	Sales Order No. 21019055
	Sales Order Date 17.02.2025
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	Buyer Order Date : 17.02.2025
	Insurance Policy No.

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	LR No. & Date: N/A / 17.02.2025
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Other Discounts (if any)								0.00	
Total Taxable Value								55,000.00	
TOTAL QUANTITY IN UNITS 10								IGST@ 5.00 %	2750.00
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Extra Copy

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		Buyer Order Date : 17.02.2025
		Insurance Policy No.
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ASHMA-MOTORS PRIVATE LIMITED		Dispatch Doc No 8102036120
C/O ALI AKBAR, BOROPARA, BANSBERIA, HOOGHLY		Dispatch Doc Date 17.02.2025
BANSBERIA - 712121		Carrier Name & Vehicle Number HR55AF6092
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Contact Person : 9832593544		Road Permit No. 341941396482
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