

GR230602062

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Lab
3/6/23

Date :- 02/06/23

1 Party's Name

: M/s. Atandra Energy Pvt Ltd.

2 Purchase Order no. & Date

PO. NO:- P0230500152

3 Value of the Material

08440019

4 Description of goods

: Uninterruptible Power Supply 3 kVA, Input 230VAC, 50Hz

5 Quantity

: 3 Set

6 Weight

:

7 Make / Brand / Type

Elect

: (Inclusive of UPS + 8 nos (18Ah Exide Batteries + Pack & Interlock) = Total = 24 Batteries + 3 Pack.

for Value
38.

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : eab1ce70f00b0f15e310739362bbf1a39aa7c042-0b6169f6da42ded643e3ac26
Ack No. : 152314698821587
Ack Date : 23-May-23

Handwritten: 230602062



ATANDRA ENERGY PRIVATE LIMITED
Plot No.9 & 10,Boopathy Nagar,
Industrial Estate,Keezhkattalai,
Chennai - 600117
GSTIN/UIN: 33AAECM2284R1Z0
State Name : Tamil Nadu, Code : 33
CIN: U40109TN2005PTC055947
E-Mail : energy@atandra.in

Consignee (Ship to)
JINDAL ALUMINIUM LIMITED
SP - 2/333 RIICO INDUSTRIAL AREA,
Bhiwadi, Rajasthan - 301019
GSTIN/UIN : 08AAACJ4324M1ZH
State Name : Rajasthan, Code : 08

Buyer (Bill to)
JINDAL ALUMINIUM LIMITED
SP - 2/333 RIICO INDUSTRIAL AREA,
Bhiwadi, Rajasthan - 301019
GSTIN/UIN : 08AAACJ4324M1ZH
State Name : Rajasthan, Code : 08

Invoice No.	e-Way Bill No.	Dated
SAL/01259/23-24		23-May-23
Delivery Note	Mode/Terms of Payment	
	30 DAYS	
Reference No. & Date.	Other References	
47192 dt. 6-May-23	DELHI	
Buyer's Order No.	Dated	
PO230500152	4-May-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
BY ROAD	BHIWADI	
Terms of Delivery	DOOR DELIVERY / PAID	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	"KRYKARD" UPS UPS-1/1 3KVA MODEL EL-11-03-96 ITEM CODE: 08440019 VENDOR CODE: A5222 SL NO: 900032209270031-33	85044010	3 Nos	19,100.00	Nos		57,300.00
2	PARTS AND ACCESSORIES FOR UPS UPS BATTERY RACK 1PH RACK EL-3KVA 18AH 12V*6/8	85049090	3 Nos	1,760.00	Nos		5,280.00
							62,580.00
Less : INTEGRATED GST (IGST) @ 18% ROUNDED OFF							11,264.40 (-0.40)
Total							₹ 73,844.00

Handwritten: Recd 6 Nos
02-06-23



Amount Chargeable (in words)

INR Seventy Three Thousand Eight Hundred Forty Four Only

HSN/SAC	Taxable Value		Integrated Tax		Total Tax Amount
	Value	Rate	Amount	Amount	
85044010	57,300.00	18%	10,314.00	10,314.00	
85049090	5,280.00	18%	950.40	950.40	
Total	62,580.00		11,264.40	11,264.40	

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Sixty Four and Forty paise Only**
Government of India has introduced Section 269SU under the Income Tax Act 1961 for acceptance of payment through prescribed electronic mode. Hence we shall accept payment for this invoice only through NEFT,RTGS,IMPS,BHIM and UPI,SUBJECT TO TERMS AND CONDITIONS OVERLEAF

No cash Payment will be accepted towards partial or Full Payment against this invoice. None of our Employee is Authorised to receive or accept cash payment and any cash receipt issued by any of our employee, either in individual capacity or on Behalf of the Company is not a Valid Document and will not be Binding us and will never discharge the buyer from their Liability.

Company's Bank Details
A/c Holder's Name: ATANDRA ENERGY PRIVATE LIMITED
Bank Name : ICICI BANK - A/C.NO. 603351000068 (CC)
A/c No. : 603351000068
Branch & IFS Code : Besant Nagar & ICIC0006033

Company's PAN : AAECM2284R

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PANCHATSARAM P S

for ATANDRA ENERGY PRIVATE LIMITED
Digitally signed by PANCHATSARAM P S
DN: cn=PANCHATSARAM P S, o=PERSONAL
Reason: I am the author of this document
Location: Chennai
Date: 2023.05.23.14:02:05.30
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 8914b20e903cb2bba8812ad4f5bfeb4fece3fbd7-a0e08b435a182ddb861f7723
 Ack No. : 152314698825723
 Ack Date : 23-May-23

ATANDRA ENERGY PRIVATE LIMITED
 Plot No.9 & 10,Boopathy Nagar,
 Industrial Estate,Keezhkattalai,
 Chennai - 600117
 GSTIN/UIN: 33AAECM2284R1Z0
 State Name : Tamil Nadu, Code : 33
 CIN: U40109TN2005PTC055947
 E-Mail : energy@atandra.in

Consignee (Ship to)
JINDAL ALUMINIUM LIMITED
 SP - 2/333 RIICO INDUSTRIAL AREA,
 Bhiwadi, Rajasthan - 301019
 GSTIN/UIN : 08AAACJ4324M1ZH
 State Name : Rajasthan, Code : 08

Buyer (Bill to)
JINDAL ALUMINIUM LIMITED
 SP - 2/333 RIICO INDUSTRIAL AREA,
 Bhiwadi, Rajasthan - 301019
 GSTIN/UIN : 08AAACJ4324M1ZH
 State Name : Rajasthan, Code : 08

Invoice No.	e-Way Bill No.	Dated
SAL/01260/23-24		23-May-23
Delivery Note	Mode/Terms of Payment	
	30 DAYS	
Reference No. & Date.	Other References	
47193 dt. 6-May-23	DELHI	
Buyer's Order No.	Dated	
PO230500152	4-May-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
BY ROAD	BHIWADI	
Terms of Delivery	DOOR DELIVERY / PAID	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
1	"BATTERY" - 28% - 85072000 UPS BATTERY 1PH 18AH MODEL 18AH-12V (EXIDE) SMF VENDOR CODE: 08440019 VENDOR CODE: A5222	85072000	24 Nos	2,002.00 Nos		48,048.00
	Less: INTEGRATED GST (IGST) @ 28% ROUNDED OFF				28 %	13,453.44 (-).44
	Total		24 Nos			₹ 61,501.00

08440019
 Recd 24 Nos
 85
 02.06.23

INCOMING MATERIALS
 SECURITY CHECK
 02/06/2023
 15404

Amount Chargeable (in words) **INR Sixty One Thousand Five Hundred One Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85072000	48,048.00	28%	13,453.44	13,453.44
Total	48,048.00		13,453.44	13,453.44

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Fifty Three and Forty Four paise Only**

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No cash Payment will be accepted towards partial or Full Payment against this invoice. None of our Employee is Authorised to receive or accept cash payment and any cash receipt issued by any of our employee, either in individual capacity or on Behalf of the Company is not a Valid Document and will not be Binding us and will never discharge the buyer from their Liability.

PREPARED BY
 CHECKED BY
 BV

Company's Bank Details
 A/c Holder's Name: ATANDRA ENERGY PRIVATE LIMITED
 Bank Name : ICICI BANK - A/C NO. 603351000068 (CC)
 A/c No. : 603351000068
 Branch & IFS Code: Besant Nagar & ICIC0006033

for, ATANDRA ENERGY PRIVATE LIMITED
PANCHATSARAM P S
 Digitally signed by PANCHATSARAM P S
 DN: cn=PANCHATSARAM P S, o=ATANDRA ENERGY PRIVATE LIMITED, ou=CHENNAI, email=PANCHATSARAM.P.S@ATANDRA.ENERGY.PVT.LTD, c=IN
 Location: CHENNAI, India
 Date: 2023.05.23 11:52:15 +05'30'
 Authorised Signatory

Company's PAN : AAECM2284R
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

UPS - Sl. No:- 900032209 2700 31, 32 & 33

To		TDS @	%	
Purchased By		TDS @	%	
Name			%	
Date				
Goods Recd. By	Payment Checked By			Passed for Payment
<i>Sf</i> 02/06/23	<i>Sf</i> 02/06/23			
Tr. Code	S.L.Code			