

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

GR230309712

Date :- 23/03/23

1 Party's Name : M/s Atandra Energy (P) Ltd.

2 Purchase Order no. & Date : P0230201539 dt 28/2/23

3 Value of the Material :

4 Description of goods :

08440011  
1. Uninterruptible power supply  
(UPS) 20 KVA, Sr-890202209,  
01 set 260008

5 Quantity :

6 Weight :

7 Make / Brand / Type :

Elect

Recd  
23/3/23

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

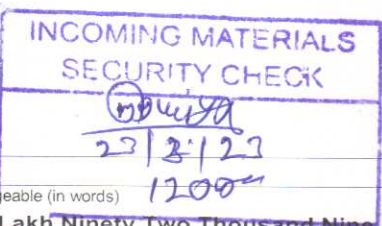


IRN : c381bf74eace5978a906c7a6a5913c20b9c00b1b-d0a302f1e113dd451444f64a  
Ack No. : 152314143527288  
Ack Date : 14-Mar-23

<b>ATANDRA ENERGY PRIVATE LIMITED</b> 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		Invoice No. e-Way Bill No. Dated SAL/09411/22-23 14-Mar-23 Delivery Note Mode/Terms of Payment 30 DAYS Reference No. & Date. Other References 45393 dt. 9-Mar-23 DELHI Buyer's Order No. Dated PO230201539 28-Feb-23 Dispatch Doc No. Delivery Note Date	
Consignee (Ship to) <b>JINDAL ALUMINIUM LIMITED</b> SP-2/333, RIICO INDUSTRIAL AREA, BHIWADI, BHIWADI, GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08		Dispatched through Destination BY ROAD BHIWADI Terms of Delivery DOOR DELIVERY/PAID	
Buyer (Bill to) <b>JINDAL ALUMINIUM LIMITED</b> SP-2/333, RIICO INDUSTRIAL AREA, BHIWADI, ALWAR, RAJASTHAN - 301019 GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	"KRYKARD" UPS UPS 3/3 20 KVA MODEL SX-020 S.No: 890202209260008 VENDOR CODE: A5222 ITEM CODE: 08440011	85044010	1 Nos	1,53,640.00	Nos		1,53,640.00	
2	PARTS AND ACCESSORIES FOR UPS BATTERY RACK	85049090	1 Nos	9,900.00	Nos		9,900.00	
							1,63,540.00	
INTEGRATED GST (IGST) @ 18% Less : ROUNDED OFF							29,437.20 (-).020	
Total							2 Nos	₹ 1,92,977.00

Recd  
14/3/23



Amount Chargeable (in words) 120000  
E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85044010	1,53,640.00	18%	27,655.20	27,655.20
85049090	9,900.00	18%	1,782.00	1,782.00
Total	1,63,540.00		29,437.20	29,437.20

Tax Amount (in words) INR Twenty Nine Thousand Four Hundred Thirty Seven and Twenty 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 PAN : AAECM2284R  
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

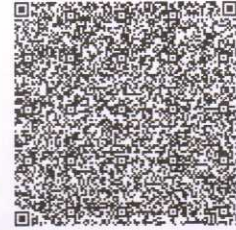
for ATANDRA ENERGY PRIVATE LIMITED  
PANCHATSARAM P S  
CHENNAI  
600 117  
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : f4e6518926c7e752a578fabf395ee6d6201863d46-  
efb9bbc4e56fddec61bdeef  
Ack No. : 152314143583372  
Ack Date : 14-Mar-23

*Handwritten signature/ID*

**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,  
ALWAR, RAJASTHAN - 301019

GSTIN/UIN : 08AAACJ4324M1ZH  
State Name : Rajasthan, Code : 08

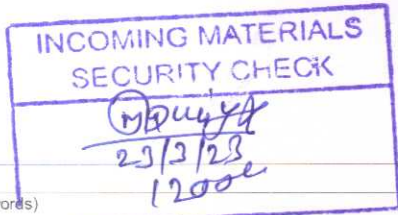
Buyer (Bill to)

**JINDAL ALUMINIUM LIMITED**  
SP-2/333, RIICO INDUSTRIAL AREA,  
BHIWADI,  
ALWAR, RAJASTHAN - 301019  
GSTIN/UIN : 08AAACJ4324M1ZH  
State Name : Rajasthan, Code : 08

Invoice No.	e-Way Bill No.	Dated
SAL/09412/22-23		14-Mar-23
Delivery Note	Mode/Terms of Payment	
	30 DAYS	
Reference No. & Date.	Other References	
45394 dt. 9-Mar-23	DELHI	
Buyer's Order No.	Dated	
PO230201539	28-Feb-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
BY ROAD	BHIWADI	
Terms of Delivery	DOOR DELIVERY/PAID	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	"BATTERY" - 28% - 85072000 UPS BATTERY 26AH MODEL EP26-12 (EXIDE MAKE) BATTERY QTY- 28 NOS VENDOR CODE: A5222 ITEM CODE : 08440011	85072000	28 Nos	2,195.00	Nos		61,460.00
	INTEGRATED GST (IGST) @ 28% ROUNDED OFF					28 %	17,208.80 0.20
	<b>Total</b>		<b>28 Nos</b>				<b>₹ 78,669.00</b>

*Recd 28 Nos  
Jan  
23/3/23*



Amount Chargeable (in words) **INR Seventy Eight Thousand Six Hundred Sixty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85072000	61,460.00	28%	17,208.80	17,208.80
<b>Total</b>	<b>61,460.00</b>		<b>17,208.80</b>	<b>17,208.80</b>

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Eight and Eighty paise Only**  
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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**  
Authorised Signatory



This is a Computer Generated Invoice

Name of Vendor		TDS @		%	
Released By		IGST @		%	
Name		CGST @		%	
Date		SGST @		%	
Goods Recd. By	Physically Checked By	Received Date	Invoice No.	Date	Passed for Payment
<i>AS</i>	<i>AS</i>		<i>17</i>		
<i>23/03/23</i>	<i>23/03/23</i>				
S.L. Code					