TAX INVOICE

ORIGINAL FOR RECIPIENT

DISH INFRA SERVICES PVT LTD
Address: NH-5,Plot 359 , Near Kali Mandir Pahala,Rudrapur,
Khurdha 752101
Odisha India
GSTIN : 21AAACX1546R1Z3
PAN : AAACX1546R

Service Contract/Ord.No: 7194200976
Service Contract Period: From :
To :

GST Invoice no: L29024003962 Invoice date: 04.03.2024
Invoice Period: From: To:
Inv Ref: 7915304485 MMT No :646646002
Cre/Deb Ref: IRN No: 2552d52b5cc4ebab34de61a197ffcb86845f8223d6cefb1f411c28bdb47ceabe

Bill to		Place of Supply	
Name:	Resource E Waste Solutions Pvt. Ltd. (73004292)	Name:	Resource E Waste Solutions Pvt. Ltd.
Address:	F-97 # BAHADRABAD INDUSTRAIL AREA HARIDWAR India 249402	Address:	F-97 # BAHADRABAD INDUSTRAIL AREA BAHADRABAD HARIDWAR India 249402
State code:	05(Uttarakhand)	State code:	05(Uttarakhand)
GSTIN:	05AAFCR9067E1Z9	GSTIN:	05AAFCR9067E1Z9
PAN:	AAFCR9067E E-MAIL:	PAN:	AAFCR9067E
Contact No.:	9810687897 Mobile 011-42509149	Contact No.:	9810687897 Mobile No.: 011-42509149

S. no.	Item code	Desc of Goods/Services	HSN code	Qty	UoM	Price per unit	Total	Discount	Taxable value	CGST		SGST/UTGST		IGST	
										Rate	Amount	Rate	Amount	Rate	Amount
1	90007333	E-WASTE-STB	854810	10,315.000	EA	6.00	61,890.00		61,890.00					18.00	11,140.20
2	90007042	E-WASTE-ADAPTOR	854810	384.000	KG	20.00	7,680.00		7,680.00					18.00	1,382.40
3	90007045	E-WASTE-REMOTE	854810	150.000	KG	5.00	750.00		750.00					18.00	135.00
		Total		10,849.000			70,320.00		70,320.00						12,657.60

IGST amount(in words): Rupees Twelve Thousand Six Hundred Fifty Seven And Sixty Paisa Only

Total taxable value	70,320.00
Total CGST	
Total SGST/UTGST	
Total IGST	12,657.60
Rounding Off	0.00

For DISH INFRA SERVICES PVT LTD

Jayanta

Authorized Signatory

TAX INVOICE ORIGINAL FOR RECIPIENT

DISH INFRA SERVICES PVT LTD
Address: NH-5,Plot 359 , Near Kali Mandir Pahala,Rudrapur,
Khurdha 752101
Odisha India
GSTIN : 21AAACX1546R1Z3
PAN : AAACX1546R

Service Contract/Ord.No: 7194200976
Service Contract Period: From :
To :

GST Invoice no: L29024003962 Invoice date: 04.03.2024
Invoice Period: From: To:
Inv Ref: 7915304485 MMT No :646646002
Cre/Deb Ref: IRN No: 2552d52b5cc4ebab34de61a197ffcb86845f8223d6cefb1f411c28bdb47ceabe

Total invoice value(in words): Rupees Eighty Two Thousand Nine Hundred Seventy Seven And Sixty Paisa Only	Total Invoice value	82,977.60
Reverse Charge: N/A		

For DISH INFRA SERVICES PVT LTD

Jayanta

Authorized Signatory