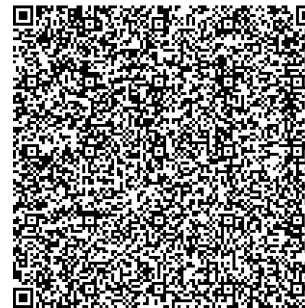


TAX INVOICE

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

Name: Resource E Waste Solutions Pvt. Ltd. (73004292)
Address: F-97 # BAHADRABAD INDUSTRIAL AREA HARIDWAR India
249402

Place of Supply

Name: Resource E Waste Solutions Pvt. Ltd.
Address: F-97 # BAHADRABAD INDUSTRIAL AREA BAHADRABAD HARIDWAR
India 249402

State code: 05 (Uttarakhand)

GSTIN: 05AAFCR9067E1Z9

PAN: AAFCR9067E E-MAIL:

Contact No.: 9810687897 Mobile 011-42509149

State code: 05 (Uttarakhand)

GSTIN: 05AAFCR9067E1Z9

PAN: AAFCR9067E

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

Total taxable value 70,320.00

Total CGST

Total SGST/UTGST

Total IGST 12,657.60

Rounding Off 0.00

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

For DISH INFRA SERVICES PVT LTD

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 :
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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 Paise Only	Total Invoice value	82,977.60
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Reverse Charge: N/A

For DISH INFRA SERVICES PVT LTD

Authorized Signatory