

Triplicate

Tax Invoice

MICROTEK NEW TECHNOLOGIES PRIVATE LTD.
VILLAGE KATHA,
BADDI DIST SOLAN, HIMACHAL PRADESH - 173205 INDIA PHONE NO.
PAN AANCM4346D / GST No. 02AANCIN4346D170 / CIN



Billed To: 1300066
MICROTEK INTERNATIONAL PRIVATE LIM
THAO MANABARI MARVELA ROAD, KUNDLI
VADAPAT HASTYANA, India - 131028
Mobile No. : 9315102214, E-mail :
PAN : AANCM4346D
GST No. : 02AANCIN4346D170
State Code : 06

Ship To: 1500886
17C/20318X BUI-FUNCTIONAL PRIVATE LIMI
460 MARAYAMI, MARDELARODAS P-1000
SOLIGNAT HASTYANA, India - 131028
Mobile No. : 9315102214
GST No. : 02AANCIN4346D170
State Code : 06

Invoice No. : 1942091007600
Billing Date : 10-10-2017
E-Way Bill No. : 33196-140462
Sales Order No. : 4300056001
Purchase Order No. : 1104944
Place of Supply : Haryana
Payment Term : 100% advance to leave
Incoterms : Ex Works
Invoice Type : Goods
Sub-Supply Type : Goods
Ref. Document No. : 873002482
Delivery No. : 8001047-01
Made of Dispatch : By Hand

Table with columns: S No, Material Code & Description of Goods, HSN Code, Quantity, Unit, UoM, Unit/CS, Net Wt, Price Per Unit, Amount, Discount Amount, Freight Amt, Taxable Amount, SGST %, SGST Amount, IGST %, IGST Amount, Total Amount (INR). Includes handwritten notes like 'Driver Details: BHEEM BRUSH TO 3130038' and 'Vehicle No.: 1P170 0077'.

Handwritten notes: NR 242700 3011640, Microtek New Technologies Pvt. Ltd. Unit-3, OUTWARD, 7687, 10-10-24, 9:15 PM, P. Khatri

Microtek International Pvt. Ltd. Kundli (Sonepat) IN WARD 1437H

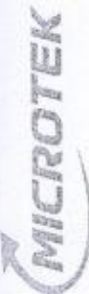
Gate Entry No. .... Time: 1:30
Date 13/10/24..... Time: 1:30
P. Khatri

Grand Total 2,885,485.22
Rupees in Words : THIRTY EIGHT HUNDRED SEVENTY TWO RUPEES FIFTY SIX PAISE ONLY
3,404,872.50
Gates: Anandpur 3,404,872.50

Interest @ 24% P.A. will be charged on payment if not realized after presentation in the Bank. This is computer generated document signature not required

We hereby certify that my/our registration certificate under GST Act is in force on the date on which the sale of goods specified in this bill/cash memorandum, which is made by us for transaction of sales covered by this bill/cash memo has been effected by means in the regular course of my/our Administrator/Business.
Recd. Office: H-55, UDYOG NAGAR, MAIN ROHTAK ROAD, NEW DELHI - 110041 INDIA. Tel. Mail To: hain@microtekdirect.com Visit us at: www.microtekdirect.com Page: 1 of 1





**MICROTEK NEW TECHNOLOGIES PRIVATE LTD.**

VILLAGE KATHA,  
BADDI, DISTT SOLAN, HIMACHAL PRADESH - 173205, INDIA PHONE NO. :  
PAN : AANCM4346D / GST No. : 02AANCM4346D1ZQ / CIN :

**Billed To :** 1300006  
MICROTEK INTERNATIONAL PRIVATE LIMI  
PIAO MANIYARI, NARELA ROAD, KUNDLI,  
SONIPAT, HARYANA, India - 131028  
Mobile No. : 9315103216 E-mail :  
PAN : AAACM0092P1ZB  
GST No. : 06AAACM0092P1ZB  
State Code : 06

**Ship To :** 1300006  
MICROTEK INTERNATIONAL PRIVATE LIMI  
PIAO MANIYARI, NARELA ROAD, KUNDLI,  
SONIPAT, HARYANA, India - 131028  
Mobile No. : 9315103216  
GST No. : 06AAACM0092P1ZB  
State Code : 06

**Invoice No. :** IN2201007760  
**Sub Supply Type :** Goods  
**Ref. Document No. :** 9730022482  
**Delivery No. :** 8500164538

**Invoice Date :** 10.10.2024  
**E-Way Bill No. :** 35186184B462

**Sales Order No. :** 4300055083  
**Purchase Order No. :** 4300055083

**Place of Supply :** Haryana  
**Mode of Dispatch :** By Road  
**Payment Term :** 100% within 30 Days  
**Incoterms :** Ex Works -

IPR:44785ab9cc73e6b6cc0a88b88a2a9f20bc8123120eebabc015a0e36e2f9e1b1

Transporter : THE NALAGARH TRUCK OPERATOR'S      L.R.No. & Date : BD2425137592      Vehicle No. : HP12N 6577      Driver Details : BHEEM SINGH 7018100028

S.No	Material Code & Description of Goods.	HSN Code	Quantity	UoM	Unit/CS	Net Wt	Price Per UoM	Amount	Discount Amount	Freight Amt	Taxable Amount	SGST %	SGST Amount	IGST %	IGST Amount	Total Amount (INR)
1	UPS JM SW#3500+24V-#2.8KVA	85044090	73.000	Nos			8,119.56	592,727.88			592,727.88	18.00	106,691.02	18.00	106,691.02	699,418.90
2	UPS JM SW#3500+24V-#2.8KVA	85044090	39.000	Nos			8,825.71	344,202.69			344,202.69	18.00	61,956.48	18.00	61,956.48	406,159.17
3	UPS JM SW#3750+36V-#3.2KVA	85044090	41.000	Nos			17,519.25	718,289.25			718,289.25	18.00	129,292.07	18.00	129,292.07	947,581.32
4	UPS JM SW 5500+48V- 5.2 KVA	90328910	252.000	PC			593.97	149,680.44			149,680.44	18.00	26,942.48	18.00	26,942.48	176,622.92
5	AUTOMATIC VOLT. STAB. EMR 2013	90328910	120.000	Nos			1,523.92	182,870.40			182,870.40	18.00	32,916.67	18.00	32,916.67	215,787.07
6	AUTOMATIC VOLTAGE STAB. PEARL EM 4150+#	85044090	232.000	Nos			2,104.88	488,332.16			488,332.16	18.00	87,899.79	18.00	87,899.79	576,231.95
7	SUPER POWER UPS 900 12V DG ME	85044010	168.000	Nos			2,436.80	409,382.40			409,382.40	18.00	73,688.83	18.00	73,688.83	485,071.23
	SUPER POWER UPS 1100 12V SW.															

Microtek International Pvt. Ltd

Kundli Haryana  
IN WARD

Gate Entry No. 14374  
Date 13/10/24 Time 1:30  
Security Signature Khatri

**Grand Total**      2,885,485.22      519,387.34      3,404,872.56

Rupees in Words : THIRTY FOUR LAKH FOUR THOUSAND EIGHT HUNDRED SEVENTY TWO RUPEES FIFTY SIX PAISE ONLY      Gross Amount      3,404,872.56

Interest @ 24% P.A. will be charged on payment if not realized after presentation in the Bank.  
This is computer generated document signature not required.

We hereby certify that my/our registration certificate under GST Act is in force on the date on which the sales of goods specified in this bill/cash memorandum, which is made by us the transaction of sales covered by his bill or cash memo has been effected by me/us in the regular course of my/our Administrator/Business.

Regd. Office: H-56, UDYOG NAGAR, MAIN ROHTAK ROAD, NEW DELHI - 110041, INDIA. Tel: Mail To: ho@microtekdirect.com Visit us at: www.microtekdirect.com





Tax Invoice

MICROTEK NEW TECHNOLOGIES PRIVATE LTD.

BADDI, DISTT SOLAN, HIMACHAL PRADESH - 173205, INDIA PHONE NO. : PAN : AANCM4346D / GST No. : 02AANCM4346D1ZQ / CIN :

Duplicate

Invoice No. : IN2201007760 Invoice Type : B2B
Billing Date : 10.10.2024 Sub Supply Type : Goods
E-Way Bill No. : 361861848402 Ref. Document No. : 9730022482
Sales Order No. : Purchase Order No. : 4300055083 Delivery No. : 8500164536
Place of Supply : Haryana Mode of Dispatch : By Road
Payment Term : 100% within 30 Days
Incoterms : Ex Works -

Ship To : 13000006 MICROTEK INTERNATIONAL PRIVATE LIMI
PIAO MANIYARI, NARELA ROAD, KUNDLI, SONIPAT, HARYANA, India - 131028
Mobile No. : 9315103216
GST No. : 06AAACM0092P1ZB
State Code : 06

FRN-44785ab9cc73e6bb6cc0a68b868a2a9f2c6c8125120eebacb015a0s36e2f9e1b1
Transporter : THE NALAGARH TRUCK OPERATOR'S LR.No. & Date : 8D2425137592 Vehicle No. : HP12N 6577 Driver Details : BHEEM SINGH 7018100028

Table with columns: S.No, Material Code & Description of Goods, HSN Code, Quantity, UoM, Price Per UoM, Net Wt, Discount Amount, Freight Amt, Taxable Amount, SGST %, SGST Amount, IGST %, IGST Amount, Total Amount (INR)

Microtek International Pvt Ltd Kundli (Sonapat) IN WARD
Date Entry No. 14374
Date 13/10/24 Time 1:30
Security Signature Khatri

Grand Total 2,885,485.22
Rupees in Words : THIRTY FOUR LAKH FOUR THOUSAND EIGHT HUNDRED SEVENTY TWO RUPEES FIFTY SIX PAISE ONLY
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 VILLAGE KATHA,  
 BADDI, DISTT SOLAN, HIMACHAL PRADESH - 173205, INDIA PHONE NO. :  
 PAN : AANCM4346D / GST No. : 02AANCM4346D1ZQ / CIN :

**Billed To :** 1300006  
 MICROTEK INTERNATIONAL PRIVATE LIM  
 PIAO MANIYARI, NARELA ROAD, KUNDLI,  
 SONIPAT, HARYANA, India - 131028  
 Mobile No. : 9315103216 E-mail :  
 PAN : AAACM0092P  
 GST No. : 06AAAACM0092P1ZB  
 State Code : 06

**Ship To :** 1300006  
 MICROTEK INTERNATIONAL PRIVATE LIM  
 PIAO MANIYARI, NARELA ROAD, KUNDLI,  
 SONIPAT, HARYANA, India - 131028  
 Mobile No. : 9315103216  
 GST No. : 06AAAACM0092P1ZB  
 State Code : 06

**Invoice No. :** IN2201007760  
**Sub Supply Type :** Goods  
**Ref. Document No. :** 9730022482  
**Delivery No. :** 8500164538

**Invoice Type :** B2B  
**Mode of Dispatch :** By Road  
**Payment Term :** 100% within 30 Days  
**Incooterms :** Ex Works

Vehicle No. : HP12N 6577  
 Driver Details : BHEEM SINGH 7018100028

S.No	Material Code & Description of Goods.	HSN Code	Quantity	UoM	Unit/CS	Net Wt	Price Per UoM	Amount	Discount Amount	Freight Amt	Taxable Amount	SGST %	SGST Amount	IGST %	IGST Amount	Total Amount (INR)
1	899-101-3500 UPS JM SW#3500-24V-#2.8#KVA	85044090	73.000	Nos			8,119.56	592,727.88			592,727.88	18.00	106,691.02	18.00	106,691.02	699,418.90
2	899-101-3750 UPS JM SW#3750-24V-#3.2#KVA	85044090	39.000	Nos			8,825.71	344,202.69			344,202.69	18.00	61,956.48	18.00	61,956.48	406,159.17
3	899-101-5500 UPS JM SW#3750-24V-#3.2#KVA	85044090	41.000	Nos			17,519.25	718,289.25			718,289.25	18.00	129,292.07	18.00	129,292.07	847,581.32
4	899-250-2013 AUTOMATIC VOLT. STAB. EMR 2013	90328910	252.000	PC			593.97	149,680.44			149,680.44	18.00	26,942.48	18.00	26,942.48	176,622.92
5	899-502-4150 AUTOMATIC VOLTAGE STAB. PEARL EM 4150+*	90328910	120.000	Nos			1,523.92	182,870.40			182,870.40	18.00	32,916.67	18.00	32,916.67	215,787.07
6	899-972-0900 SUPER POWER UPS 900 12V DG M#	85044090	232.000	Nos			2,104.88	488,332.16			488,332.16	18.00	87,899.79	18.00	87,899.79	576,231.95
7	899-A22-1101 SUPER POWER UPS 1100 12V SW.	85044010	168.000	Nos			2,436.80	409,382.40			409,382.40	18.00	73,688.83	18.00	73,688.83	483,071.23

Microtek International  
 Kundli (Sonapat)  
 IN WARE  
 Gate Entry No. 14374  
 Date 13/10/24  
 Security Signature Khodij

**Grand Total** 2,885,485.22 519,387.34 3,404,872.56

**Rupees in Words :** THIRTY FOUR LAKH FOUR THOUSAND EIGHT HUNDRED SEVENTY TWO RUPEES FIFTY SIX PAISE ONLY

**Gross Amount** 3,404,872.56

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