

# TAX INVOICE

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|--|-------------------------------------|
| <b>Stellar Electronics Pvt. Ltd.</b><br>426 linking road, Mumbai<br>Maharashtra<br>GSTIN/UIN: <b>29ABCDE1234F1Z5</b><br>Pan No.: <b>ABCDE1234F</b> | <b>Dated:</b> Sept. 5, 2025         |
|  | <b>Invoice No.:</b> 05a53a76        |
|  | <b>Delivery Date:</b> Sept. 5, 2025 |
|  | <b>Dispatch Doc No:</b> DD-2345     |

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|--|--|--------------------------------------|
| <b>Billing Address:</b><br><br><b>Quantum solutions Ltd.</b><br>456 linking road, Mumbai<br>State Name: Maharashtra<br>GSTIN/UIN: <b>27XYZFG5678L1Z2</b><br>Pan No.: <b>XYZFG5678L</b> | <b>Shipping Address:</b><br><br>456 Linking road, Mumbai | <b>Buyer Order No:</b> BO-2345       |
|  |  | <b>Delivery Note No:</b> DN-2345     |
|  |  | <b>Dispatch Mode:</b> Road Transport |
|  |  | <b>Vehicle No:</b> MA12F1234         |

| S. No.       | Item Name           | HSN Code | GST%  | UOM | Qty | Rate      | Taxable Amount    | CGST             | SGST             | IGST        | Total             |
|--------------|---------------------|----------|-------|-----|-----|-----------|-------------------|------------------|------------------|-------------|-------------------|
| 1            | LED Monitor 24 inch | 123456   | 5.00  | PCS | 55  | 3025.00   | 166375.00         | 4159.38          | 4159.38          | 0.00        | 174693.76         |
| 2            | Wireles Keyboard    | 123457   | 12.00 | PCS | 15  | 168000.00 | 2520000.00        | 151200.00        | 151200.00        | 0.00        | 2822400.00        |
| <b>Total</b> |                     |          |       |     |     |           | <b>2686375.00</b> | <b>155359.38</b> | <b>155359.38</b> | <b>0.00</b> | <b>2997093.76</b> |

|   |              |                  |                  |                   |
|---|--------------|------------------|------------------|-------------------|
| <b>Total Amount INR (in words):</b><br><br><i>Twenty-Nine Lakh, Ninety-Seven Thousand And Ninety-Three Point Seven Six Only</i> | <b>GST %</b> | <b>CGST</b>      | <b>SGST</b>      | <b>Total</b>      |
|   | 5.00%        | 4159.38          | 4159.38          | 174693.76         |
|   | 12.00%       | 151200.00        | 151200.00        | 2822400.00        |
|   | <b>Total</b> | <b>155359.38</b> | <b>155359.38</b> | <b>2997093.76</b> |

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| <b>Terms and Conditions:</b>  |
| 1. The Sale is Subject to our terms and conditions mentioned on order booking form/agreement/order placed or any other mode.  |
| 2. In case of Ex-Works/Ex-Depot sale, the responsibility of Company ceases once the material is delivered to the carrier and company will not accept any responsibility for shortage, delay, loss, damage in transit.   |
| 3. Varma Steels Pvt Ltd is a registered MSME Unit and any delay in making payment against its invoices will attract interest @3 times of Prevailing bank interest rate or 24% per annum whichever is higher.  |
| 4. Goods once Sold will not be taken back at any circumstances.   |
| 5. Input Tax reversal on the credit note issued by Company towards discount including any Rate Difference needs to be done by you in the same month when such credit notes are issued and disclose the same in periodical GST Return.   |
| 6. TDS Deducted by you as per income tax act, shall be credited to your account after receipts of TDS Certificate. Consequential loss, if any will be to your account 7. Payment against this invoice should be made by RTGS/NEFT/IMPS/Google Pay / PhonePay infavour of Varma Steels PVT LTD. Cash Transactions are not allowed. |
| 7. In Case of any Quality related issues, the same should be taken with respective manufacturer to resolve the issue.   |
| 8. TCS is applicable @0.01% on Collection More than Rs.50 Lakhsin a FY, However TCS Certificate will be issued for the amount of TCS Changed.   |
| 9. Any dispute will be subject to Hyderabad Jurisdiction only.  |

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