



HITACHI

TAX INVOICE / SUPPLEMENTARY INVOICE / REVISED INVOICE

Page: 1 of 2

Name & Address of Supplier :

JOHNSON CONTROLS-HITACHI AIR CONDITIONING INDIA LIMITED
KHASRA NO 32/1, 41, 42/1, 42/2, 43/1, 43/2, 44, 1994/45, 1995/45, 46/1, 47/1,
52/1, 53, 54/2, 54/3, 55/2, 55/3 VILLAGE TEPLA (H.B.NO.149) TEHSIL RAJPUR
DISTRICT PATIALA - 140401 - PUNJAB-India
DIST : DISTRICT PATIALA
STATE : PUNJAB
GSTIN : 03AABCA2392K1ZV

Name & Address of Buyer : Customer Code : 803777

Aerial Telecom Solutions Pvt. Ltd

E-93
PHASE-8 IND. AREA
MOHALI, SAS NAGAR
MR. SANDEEP

Customer PAN : AAICA6823A

Customer GSTIN : 03AAICA6823A1Z9

City : 9910132653
State : Punjab
Pin Code : 160011
Place of Supply : PB-3

GST Invoice No : 24PB/LUN/SH1638

Date : 23-AUG-24

JCH-IN O.A. No : 2404351

JCH-IN O.A. Date : 23-AUG-24

AR Invoice No

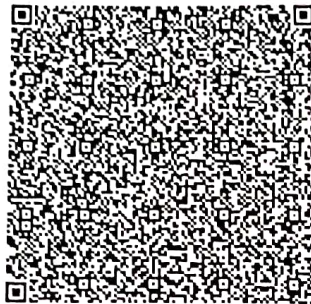
Date

Original In. Ref

Original In. Date

IRN

ae287ce18e62ae2ebce22
042647cdc9fda0cd0abdaf
4611660ef6245cf6473a9



Consignee:

Aerial Telecom Solutions Pvt. Ltd

E-93

PHASE-8 IND. AREA
MOHALI, SAS NAGAR
MR. SANDEEP

Consignee GSTIN : 03AAICA6823A1Z9

City : 9910132653

State : Punjab

Pin Code : 160011

SR No.	Item Code	Description of Goods	Qty	Rate (per Item)	Gross Taxable Amount	Discount	Net Taxable Value	GST Type	GST%	GST Amount
	HSN		Uom							
1	04132200	ELECTRICAL PART - CONTROLLER - MICROCOOLING 1000W	Nos	10.00	4,560.00		45,600.00	CGST	14	6,384.00
	84159000	-SPAG03EWXT4						SGST	14	6,384.00
2	04133100	FILTER - DAMPER SIDE (553 10000015) - MICROCOOLING 1000W	Nos	10.00	170.00		1,700.00	CGST	14	238.00
	84159000	-SPAG03EWXT4						SGST	14	238.00
3	10797000	SPARES - IDU TEMPERATURE SENSOR - L=385mm FOR 3.0T EFC	Nos	5.00	318.00		1,590.00	CGST	9	143.10
	90329000	SPACEMAKER - SPAG03EODT3						SGST	9	143.10
		Sub Total		25.00	48,890.00		48,890.00			
		Total Amount before TCS				0.00	48,890.00			13,530.20
		TCS								62,420.20
		Total Bill Amount								0.00
		Total Bill Amount in Words:								62,420.20

CVC Amt/Words

Rupees Sixty Two Thousand Four Hundred Twenty and paise Twenty Only

O/P Rec short found
29/08/24

OUTWARD

JOHNSON CONTROLS-HITACHI AIR CONDITIONING INDIA LTD
C/o DELHIVERY PVT. LTD. (SASFC2-TEPLA HCS NEW IO)

MOU NO. 24PB/LUN/SH1638

Reporting Date: 24/8/24 Time: 1:18:20

Total No. of Boxes Dispatched: 21 Box

Vehicle No. 263749430 Seal No.

Dispatched By

AMC Start Date

AMC End Date

Payment Terms

PO No

PO Date

SubInventory Code : CPSP

Whether Tax payable on reverse Charge? : No

For, JOHNSON CONTROLS-HITACHI AIR CONDITIONING INDIA LTD.

IMMEDIATE
20240823143

Document Through
Mode of Dispatch
Reg. No of Vehicle
L/R Waybill No

Interest will be charged at the rate of 24% p.a. for period after the due date of bill. For Condition sale see annexure.

Prepared By
Pan No: AABCA2392K

Checked by

Name & Designation of Authorised Signatory

Date

Regd Office : 9th Floor, 'Abhijit', Mithakhali Six Roads, Ahmedabad, Gujarat - 380 006 India
Regd Office : 91-79-2640 2024 / 1128

CIN NO: L293 0GJ1984PLC007470