

17/4/23

LG LG Electronics India Pvt.Ltd.

Branch Name & Address : LG Electronics India Pvt. Ltd. 2nd Floor, Fathima Complex, Fathima Nagar, Hyderabad Warangal main Road, Kazipet Warnagal
 TELANGANA
 PIN No: 506003
 CIN: U32107DL1997PTC220109

TAX INVOICE

(See Rule-(46))

ORIGINAL FOR RECIPIENT



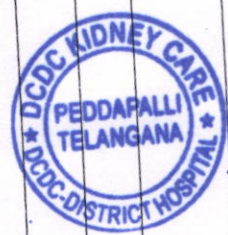
Supplier Name : LG Electronics India Private Limited.
 Address : LG Electronics India (PVT.) Ltd. (LGEIL-ALT)SURVEY NO. 260A & 260B,KANDLAKOYA VILLAGEMEDCHAL MANDAL,MALKAJIRI DISTRICT 501401 India
 City : Hyderabad State : TG
 State Code : 36 PIN No. : 501401
 GST No : 36AAACL1745Q1Z5
 PAN : AAACL1745Q Country : India

Invoice No. : SINWARALT2300080
 Invoice Date : 03-APR-23
 System Order No : 1016468443
 Customer PO No : FA-813
 Payment Terms : Credit Period 1 Day
 IRN : 65185668cc4130b11639e525cde5e24acd41a770d13d88c530a3e6c63463f81

Details of Receiver (Place of Supply) : (IN054249014B) DCDC HEALTH SERVICES PRIVATE LIMITED
 Address : First Floor, C-185, Rewari Line Industrial Area., Mayapuri, Phase-II., New Delhi., DL DL 110064, INDIA
 Tel No : State : Delhi
 City : DL PIN : 110064
 Country : India State Code : 07
 GST No/UIN : 07AAFCD0204K1Z1
 PAN : AAFCD0204K

Details of Consignee (Ship to) : (IN0542490014S) DCDC HEALTH SERVICES PVT. LTD.
 Address : DCDC HEALTH SERVICES PVT. LTD. PEDDAPALLI, DISTT- KARIM NAGAR, KARIMNAGAR TG 505172, INDIA
 Tel No : 9966596472 State : Telangana
 City : Peddapalli (v) / Ramgircolony State Code : 36
 Country : IN PIN : 505172
 GST No/UIN :
 PAN : AAFCD0204K

No	Model No.	Description	HSN Code	Qty /Unit	Unit	Unit Price	Amount	Discount		Taxable Value	Tax Type	Tax (%)	Tax Amt	Total Amt
								Code	Amount					
1	GL-B199RGXB.AG XZEBN	Small REF	84182100	1	EA	12,202.54	12,202.54	XXTMS_C OMM	1,185.59	11,016.95	IGST	18	1,983.05	13,000.00
TOTAL							12,202.54			1,185.59			1,983.05	13,000.00



Received by
 [Signature]

Dco 2638

PURCHASE DEPARTMENT
 CHECKED : PO / RATE / QTY
 CHECKED BY :
 DATE : 17/04/23
 REMARKS :

Vehicle Number : TS35TA2486	POD Date : DD / MM / YY @	Sub Total : 13,000.00
LR No / Date : 184402		CESS : 0.00
Carrier Name : HiLo-BHARATIYA ROAD LINES PVT LTD		IGST : 1,983.05
E-Way Bill No :		CGST : 0.00
Valid F.Date :	Valid T.Date :	Document verified by DS LX PANTOS SOLUTIONS INDIA (P) PRIVATE LIMITED 2 <pantos.bill@pantos.com>
Transit Insurance Policy no. 13012232429M000444 effective from 01.03.2023		Total GST : 1,983.05
		Digitally signed by DS LX PANTOS SOLUTIONS INDIA PRIVATE LIMITED 2
		Date: 2023.04.03 23:04:23
		Location: [Signature]
		Net Total Amt : 13,000.00

Invoice amount in Words: INR Thirteen Thousand ONLY

Registered Office: A-24/6, Mohan Cooperative Industrial Estate, Mathura Road, New Delhi - India - 110044

Certified that all the particulars shown above in the Invoice are true and correct in all respects and the goods on which the GST is charged and collected are in accordance with the Provision of GST Act and Rule made their under. It is also Certified that our Registration under GST Act is not subject to any Suspension/Cancellation and it is valid as on the date of this invoice.
 This supply is not covered under Reverse Charge.
 Interest @ 18% shall be charged, if the payment is not received by due date
 All disputes are subject to Delhi Jurisdictions
 To dispose of your LG E-waste products, please fill up E-waste pickup form given on web page <https://www.lg.com/in/recycling> or call toll free no. 1800-315-9999. Please read the T&C given on the web page

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LG L.G Electronics India Pvt.Ltd.

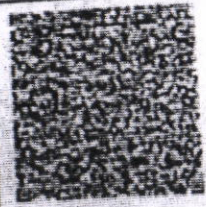
Branch Name & Address: LG Electronics India Pvt. Ltd. 2nd Floor, Pasham
Complex, Park Street, Hyderabad Warangal (Main Road, Karimpet Warangal)

TIN: AAGANNA
PIN No: 500003
CIN: U32107DL1900PTC120189B

Supplier Name: LG Electronics India Private Limited
Address: LG Electronics India (PVT) Ltd.,
LG ELECTRONICS VILLAGE MEDICAL
260B, KANDLAKOTA VILLAGE MEDICAL
MANDAL, MALAKAJGAPDI DISTRICT 501401 India
City: Hyderabad **State:** TG
State Code: 501401
GST No: 07AACA1745Q1Z5
PAN: AACA1745Q

TAX INVOICE
ORIGINAL FOR RECEIPT

Invoice No: SENWARAL173660080
Invoice Date: 03-APR-23
System Order No: 1016488443
Customer PO No: FA-813
Payment Terms: Credit Period 1 Day
IRN: 65189668654130811619e525cde5e24add41a770d132586.5
50a3e6e61463f091



Details of Receiver (Place of Supply): DDCDC HEALTH SERVICES PRIVATE LIMITED

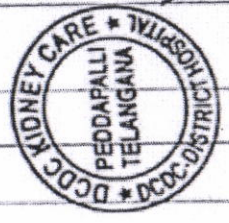
Address: First Floor, C-785, Bewari Lane Industrial Area,
Mayapuri, Phase-II, New Delhi, DL DL 110064, INDIA
Tel No: DL
City: Delhi **State:** Delhi
Country: India **State Code:** 110064
GST No/CIN: 07AACA1D0204K1Z1
PAN: AAFCD9204K

Details of Consignor (Ship to): DDCDC HEALTH SERVICES PVT. LTD.

Address: DDCDC HEALTH SERVICES PVT. LTD., DII
PEDDAPALLI, DISTT. KARIM NAGAR,
KARIMNAGAR TG 505172, INDIA
Tel No: 00660598472
City: Ramprasadpetty
Country: IN **State:** Telangana
GST No/CIN: AAFCD0204K
PAN: AAFCD0204K

Sl No	Mfgd No	Description	HSN Code	Qty	Unit	Unit Price	Amount	Discount		Taxable Value	Tax (%)	Tax Amt	Total Amt
								Code	Amount				
1	GL-BH08GMB AG 50003 REF 132121		4031799	1	EA	12,202.54	12,202.54	NATMS_C	0.00	12,202.54	18	1,981.05	13,000.00
							12,202.54			12,202.54			13,000.00
TOTAL								12,202.54		12,202.54		1,981.05	13,000.00

Received by *[Signature]*
DCO 2638



Version Number: TSP12345	POB Date: 03-04-2023	Sign Total: 13,000.00
Lib No / Date: 10400	CESS: 0.00	HGST: 1,981.05
Company Name: H.L.S. BHARATHA ROAD LINES PVT LTD	CST: 11.00	Total: 13,000.00
Valid From To: 01-04-2023 to 31-03-2024		
Company Address: 110, 111, 242405, 506444 effective from 01-03-2023	Signature of Authorized Signatory 	

Disclaimer: This invoice is generated by the system and is not valid for tax purposes unless it is verified by the tax authorities. The system will not generate an invoice if the tax rate is not applicable. The system will not generate an invoice if the tax rate is not applicable. The system will not generate an invoice if the tax rate is not applicable.