

Original For Recipient

Name & Address of Supplier: Daikin Airconditioning India Pvt. Ltd

C/O Shanker Logistics Pvt. Ltd. Near GIMT Engineering College

DAIKIN

Hathkhowa

para, Azara 781017

Assam

PAN No: AABCD0971F

GSTIN: 18AABCD0971F1ZV

Name & Address of Buyer (Billed To): **DURIAN INDUSTRIES LIMITED** 4TH FLOOR, DIRANG ARCADE

G N B ROAD, GUWAHATI KAMRUP METROPOLITAN

KAMRUP

Assam 18, Pin- 781003 PAN No: AAACD1698N

GSTIN/UIN: 18AAACD1698N4Z2

Name & Address of Consignee (Shipped To):

DURIAN INDUSTRIES LTD

GUWAHATI PROJECT

2nd Flr, DB Tower, Ariz Path GNB Road Guwahati Club Roundabout (Near Ojha Hyun

Guwahati

Assam 18, Pin- 781003 PAN No: AAACD1698N

GSTIN/UIN:18AAACD1698N4Z2

| Invoice I | No: 251800 | 0059 | Date: | 23.04.20 | 25 | Veh Capac | city: 000000 | Gross WT: 80.000 | | PO No: | POGWP-25 | 525-0006 | PO Date: | 07.04.2 | 025 |
|-----------|---------------------------------------|-------|-------|-----------|--------------------|-----------|--------------|------------------|----------|---------|-----------|----------|-----------|---------|----------|
| Vehicle l | No: | | Type: | | | Volume: | 0.620 | No Of Pkgs: | 00004 | Order: | 1974462 | | Delivery: | 835331 | 25 |
| Place Of | e Of Supply: Assam 18 BT/Plant: / GUW | | | Transport | To (Town/Station): | Guwahati | | Transpoter | Name: | SHANKER | LOGISTICS | | | | |
| C No | Dowt No | Dogon | ntion | TICNICAC | Total | HOM | Doto | Total Value | Discount | Toyoblo | Value | CCCT | CCCT Amt | CCCT | CCCT Ame |

| S.No | Part No | Description | HSN/SAC | Total | UOM | Rate | Total Value | Discount | Taxable Value | CGST | CGST Amt | SGST | SGST Amt |
|------|-----------|-------------------|----------|-------|-----|-----------|--------------------|-----------|---------------|---------|----------|---------|----------|
| | | | Code | Qty | | | | | | Rate(%) | | Rate(%) | |
| 1 | FTKL35UV1 | RA IDU (3.5kW, 1 | 84151010 | 2.000 | NO | 10,937.50 | 21,875.00 | 5,045.00 | 16,830.00 | 14.00 | 2,356.20 | 14.00 | 2,356.20 |
| | 6WA | Ton, 3 Star. INV) | | | | | | | | | | | |
| 2 | RKL35UV16 | RA ODU (3.5kW, 1 | 84151010 | 2.000 | NO | 26,718.75 | 53,437.50 | 19,267.50 | 34,170.00 | 14.00 | 4,783.80 | 14.00 | 4,783.80 |
| | WA | Ton,3 Star. INV) | | | | | | | | | | | |

Regd. Office: 210, Okhla Industrial Area, Phase - III, New Delhi -110 020. | E-mail: ho@daikinindia.com | Website: www.daikinindia.com | CIN: U74899DL2000PTC104990. | Page: 10f 2

IRN::fe38f830f3322265b374c711f726bd909927c54a23867b049e91612e929e4bc2

Ack No ::182518908863344





Tax Invoice

Invoice No: 2518000059 | Invoice Date:23.04.2025

Original For Recipient

| Freight Amount: Others: | | | | | |
|---|---|--------------------|----------------------|----------|---|
| Total Invoice Amount (In Wor | ds): Rs. SIXTY FIVE THOUSAND TW | O HUNDRED EIGHTY R | Rupees Only | | Grand Total: Rs. 65,280.00 |
| Particulars | Taxable Value | IGST | CGST | SGST | |
| Total Invoice Amount | 51,000.00 | 0.00 | 7,140.00 | 7,140.00 | |
| Advance | 0.00 | 0.00 | 0.00 | 0.00 | |
| Balance | 51,000.00 | 0.00 | 7,140.00 | 7,140.00 | |
| , , | above are true and correct and the amour ged and there is no flow of additional cons | | ectly from the buyer | | For DAIKIN AIRCONDITIONING INDIA PVT LTD |
| TERMS OF SUPPLY 1) Goods/Services once sold will 2) Supplier is not responsible for | | | | | |
| 3) Disputes if any will be subject | to supplier court jurisdiction | | Authorised Signatory | | |

Serial No For Part No. FTKL35UV16WA :36783,36787, Serial No For Part No. RKL35UV16WA :29230,30911,

LUT/ARN/Bond no: / Valid Up To:

4) Unless otherwise stated, Tax on this document is not payable under Reverse charge basis.

payment terms may vary in so far as agreed upon between the Recipient & the Supplier

5) Payment terms shall be governed in accordance with the credit policy of the supplier as amended from time to time. However

Regd. Office: 210, Okhla Industrial Area, Phase - III, New Delhi -110 020. | E-mail: ho@daikinindia.com | Website: www.daikinindia.com | CIN: U74899DL2000PTC104990. | Page: 2Of 2



Duplicate For Transporter

Name & Address of Supplier : Daikin Airconditioning India Pvt. Ltd

C/O Shanker Logistics Pvt. Ltd. Near GIMT Engineering College

DAIKIN

Hathkhowa

para, Azara 781017

Assam

PAN No: AABCD0971F

GSTIN: 18AABCD0971F1ZV

Name & Address of Buyer (Billed To): DURIAN INDUSTRIES LIMITED 4TH FLOOR, DIRANG ARCADE

G N B ROAD, GUWAHATI KAMRUP METROPOLITAN

KAMRUP

Assam 18, Pin- 781003 PAN No : AAACD1698N

GSTIN/UIN: 18AAACD1698N4Z2

Name & Address of Consignee (Shipped To):

DURIAN INDUSTRIES LTD

GUWAHATI PROJECT

2nd Flr,DB Tower,Ariz Path GNB Road Guwahati Club Roundabout (Near Ojha Hyun

Guwahati

Assam 18, Pin- 781003 PAN No : AAACD1698N

GSTIN/UIN:18AAACD1698N4Z2

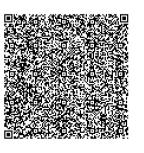
| Invoice | No: 251800 | 00059 | Date: | 23.04.20 | 25 | Veh Capac | eity: 000000 | Gross WT: 80.000 | | PO No: POGW | P-2525-0006 | PO Date: | 07.04.20 | 025 |
|---------|------------------|----------------------------|-------|----------|-------|---------------------------------------|--------------|--------------------|----------|----------------------|-------------|-----------|----------|----------|
| Vehicle | e No: | | Type: | | | Volume: | 0.620 | No Of Pkgs: | 00004 | Order: 197446 | 2 | Delivery: | 8353312 | 25 |
| Place C | Of Supply: Assar | : Assam 18 BT/Plant: / GUW | | | | Transport To (Town/Station): Guwahati | | | | Transpoter Name: | SHANKER | LOGISTICS | | |
| S.No | Part No | Descri | ption | HSN/SAC | Total | UOM | Rate | Total Value | Discount | Taxable Value | | CGST Amt | ~ ~ ~ ~ | SGST Amt |
| | | | | Code | Qty | | | | | | Rate(%) | | Rate(%) | |

| S.No | Part No | Description | HSN/SAC Code | Total Qty | UOM | Rate | Total Value | Discount | Taxable Value | CGST Rate(%) | CGST Amt | SGST Rate(%) | SGST Amt |
|------|------------------|---------------------------------------|-----------------|--------------|-----|-----------|-------------|-----------|---------------|-----------------|----------|-----------------|----------|
| 1 | FTKL35UV1 6WA | RA IDU (3.5kW, 1 Ton, 3 Star. INV) | 84151010 | 2.000 | NO | 10,937.50 | 21,875.00 | 5,045.00 | 16,830.00 | 14.00 | 2,356.20 | 14.00 | 2,356.20 |
| 2 | RKL35UV16 WA | RA ODU (3.5kW, 1 Ton,3 Star. INV) | 84151010 | 2.000 | NO | 26,718.75 | 53,437.50 | 19,267.50 | 34,170.00 | 14.00 | 4,783.80 | 14.00 | 4,783.80 |

 $Regd.\ Office: 210, Okhla\ Industrial\ Area, Phase-III, New\ Delhi\ -110\ 020.\ |\ E-mail: ho@daikinindia.com\ |\ Website: www.daikinindia.com\ |\ CIN:\ U74899DL2000PTC104990.\ |\ Page:\ 1Of\ 2000PTC104990.$

IRN ::fe38f830f3322265b374c711f726bd909927c54a23867b049e91612e929e4bc2

Ack No ::182518908863344





Tax Invoice

Invoice No: 2518000059 | Invoice Date:23.04.2025

Duplicate For Transporter

| Freight Amount: Others: | | | | | | |
|---|---|---------------------------|------------------------|----------|------------------------|--------------------|
| Total Invoice Amount (In Words | : Rs. SIXTY FIVE THOUSAND TWO | O HUNDRED EIGHTY R | Rupees Only | | Grand Total: | Rs. 65,280.00 |
| Particulars | Taxable Value | IGST | CGST | SGST | | |
| Total Invoice Amount | 51,000.00 | 0.00 | 7,140.00 | 7,140.00 | | |
| Advance | 0.00 | 0.00 | 0.00 | 0.00 | | |
| Balance | 51,000.00 | 0.00 | 7,140.00 | 7,140.00 | | |
| • | ove are true and correct and the amount and there is no flow of additional cons | | ectly from the buyer | | For DAIKIN AIR PVT LTD | CONDITIONING INDIA |
| 3) Disputes if any will be subject to4) Unless otherwise stated, Tax on5) Payment terms shall be governed | ny loss or damaged of goods in transit of supplier court jurisdiction this document is not payable under Revel in accordance with the credit policy of a greed upon between the Recipient & | f the supplier as amended | from time to time. How | ever | Authorised Signato | ory |

Serial No For Part No. FTKL35UV16WA :36783,36787, **Serial No For Part No. RKL35UV16WA** :29230,30911,



Triplicate For Supplier

Name & Address of Supplier: Daikin Airconditioning India Pvt. Ltd

C/O Shanker Logistics Pvt. Ltd. Near GIMT Engineering College

DAIKIN

Hathkhowa

para, Azara 781017

Assam

PAN No: AABCD0971F

GSTIN: 18AABCD0971F1ZV

Name & Address of Buyer (Billed To): **DURIAN INDUSTRIES LIMITED** 4TH FLOOR, DIRANG ARCADE

G N B ROAD, GUWAHATI KAMRUP METROPOLITAN

KAMRUP

Assam 18, Pin- 781003 PAN No: AAACD1698N

GSTIN/UIN: 18AAACD1698N4Z2

Name & Address of Consignee (Shipped To):

DURIAN INDUSTRIES LTD

GUWAHATI PROJECT

2nd Flr, DB Tower, Ariz Path GNB Road Guwahati Club Roundabout (Near Ojha Hyun

Guwahati

Assam 18, Pin- 781003 PAN No: AAACD1698N

GSTIN/UIN:18AAACD1698N4Z2

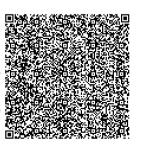
| Invoice | No: 251800 | 00059 | Date: | 23.04.20 | 25 | Veh Capac | eity: 000000 | Gross WT: 80.000 | | PO No: POGW | P-2525-0006 | PO Date: | 07.04.20 |)25 |
|---------|-----------------|--------|-----------|---|-------|-----------|--------------|--------------------|----------|----------------------|-------------|-----------|-----------------|----------|
| Vehicle | No: | | Type: | | | Volume: | 0.620 | No Of Pkgs: | 00004 | Order: 197446 | 2 | Delivery: | 8353312 | 25 |
| Place O | f Supply: Assar | n 18 | BT/Plant: | T/Plant : / GUW Transport To (Town/Station) | | | | Guwahati | | Transpoter Name: | SHANKER | LOGISTICS | | |
| S.No | Part No | Descri | iption | HSN/SAC | Total | UOM | Rate | Total Value | Discount | Taxable Value | CGST | CGST Amt | SGST Pate(%) | SGST Amt |

| S.No | Part No | Description | HSN/SAC | Total | UOM | Rate | Total Value | Discount | Taxable Value | CGST | CGST Amt | SGST | SGST Amt |
|------|-----------|-------------------|----------|-------|-----|-----------|--------------------|-----------|---------------|---------|----------|---------|----------|
| | | | Code | Qty | | | | | | Rate(%) | | Rate(%) | |
| 1 | FTKL35UV1 | RA IDU (3.5kW, 1 | 84151010 | 2.000 | NO | 10,937.50 | 21,875.00 | 5,045.00 | 16,830.00 | 14.00 | 2,356.20 | 14.00 | 2,356.20 |
| | 6WA | Ton, 3 Star. INV) | | | | | | | | | | | |
| 2 | RKL35UV16 | RA ODU (3.5kW, 1 | 84151010 | 2.000 | NO | 26,718.75 | 53,437.50 | 19,267.50 | 34,170.00 | 14.00 | 4,783.80 | 14.00 | 4,783.80 |
| | WA | Ton,3 Star. INV) | | | | | | | | | | | |

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IRN::fe38f830f3322265b374c711f726bd909927c54a23867b049e91612e929e4bc2

Ack No ::182518908863344





Tax Invoice

Invoice No: 2518000059 | Invoice Date:23.04.2025

Triplicate For Supplier

| Freight Amount: Others: | | | | | | |
|---|---|--|-------------|----------|---|--------------------|
| Total Invoice Amount (In Words) | : Rs. SIXTY FIVE THOUSAND TW | O HUNDRED EIGHTY F | Rupees Only | | Grand Total: | Rs. 65,280.00 |
| Particulars | Taxable Value | IGST | CGST | SGST | | |
| Total Invoice Amount | 51,000.00 | 0.00 | 7,140.00 | 7,140.00 | | |
| Advance | 0.00 | 0.00 | 0.00 | 0.00 | | |
| Balance | 51,000.00 | 0.00 | 7,140.00 | 7,140.00 | | |
| TERMS OF SUPPLY 1) Goods/Services once sold will not 2) Supplier is not responsible for an 3) Disputes if any will be subject to 4) Unless otherwise stated, Tax on (5) Payment terms shall be governed | y loss or damaged of goods in transit supplier court jurisdiction this document is not payable under Resin accordance with the credit policy of agreed upon between the Recipient & | sideration directly or indirectly or indirec | | ever | For DAIKIN AIR PVT LTD Authorised Signator | CONDITIONING INDIA |

Serial No For Part No. FTKL35UV16WA :36783,36787, **Serial No For Part No. RKL35UV16WA** :29230,30911,



Tax Invoice Extra Copy

Name & Address of Supplier: Daikin Airconditioning India Pvt. Ltd

C/O Shanker Logistics Pvt. Ltd. Near GIMT Engineering College

DAIKIN

Hathkhowa

para, Azara 781017

Assam

PAN No: AABCD0971F

GSTIN: 18AABCD0971F1ZV

Name & Address of Buyer (Billed To): **DURIAN INDUSTRIES LIMITED** 4TH FLOOR, DIRANG ARCADE

G N B ROAD, GUWAHATI KAMRUP METROPOLITAN

KAMRUP

Assam 18, Pin- 781003 PAN No: AAACD1698N

GSTIN/UIN: 18AAACD1698N4Z2

Name & Address of Consignee (Shipped To):

DURIAN INDUSTRIES LTD

GUWAHATI PROJECT

2nd Flr, DB Tower, Ariz Path GNB Road Guwahati Club Roundabout (Near Ojha Hyun

Guwahati

Assam 18, Pin- 781003 PAN No: AAACD1698N

GSTIN/UIN:18AAACD1698N4Z2

| Invoice | No: 251800 | 0059 | Date: | 23.04.20 | 25 | Veh Capac | ity: 000000 | Gross WT: 80.000 | | PO No: | POGWP-2525-0006 | PO Date: | 07.04.20 | 025 |
|---------|-----------------|--------|-----------|----------|-------|-----------|--------------------|--------------------|----------|--------------|-----------------|-----------|----------|----------|
| Vehicle | No: | | Type: | | | Volume: | 0.620 | No Of Pkgs: | 00004 | Order: | 1974462 | Delivery: | 8353312 | 25 |
| Place O | f Supply: Assar | n 18 | BT/Plant: | / GUW | | Transport | To (Town/Station): | Guwahati | | Transpoter N | Jame: SHANKER | LOGISTICS | | |
| S.No | Part No | Descri | ption | HSN/SAC | Total | UOM | Rate | Total Value | Discount | Taxable V | alue CGST | CGST Amt | SGST | SGST Amt |

| S.No | Part No | Description | HSN/SAC | Total | UOM | Rate | Total Value | Discount | Taxable Value | CGST | CGST Amt | SGST | SGST Amt |
|------|-----------|-------------------|----------|-------|-----|-----------|--------------------|-----------|---------------|---------|----------|---------|----------|
| | | | Code | Qty | | | | | | Rate(%) | | Rate(%) | |
| 1 | FTKL35UV1 | RA IDU (3.5kW, 1 | 84151010 | 2.000 | NO | 10,937.50 | 21,875.00 | 5,045.00 | 16,830.00 | 14.00 | 2,356.20 | 14.00 | 2,356.20 |
| | 6WA | Ton, 3 Star. INV) | | | | | | | | | | | |
| 2 | RKL35UV16 | RA ODU (3.5kW, 1 | 84151010 | 2.000 | NO | 26,718.75 | 53,437.50 | 19,267.50 | 34,170.00 | 14.00 | 4,783.80 | 14.00 | 4,783.80 |
| | WA | Ton,3 Star. INV) | | | | | | | | | | | |

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Ack No ::182518908863344





Particulars

Tax Invoice

IGST

0.00

0.00

Invoice No: 2518000059 | Invoice Date: 23.04.2025

Freight Amount:

Others:

Advance

Total Invoice Amount (In Words): Rs. SIXTY FIVE THOUSAND TWO HUNDRED EIGHTY Rupes **Taxable Value**

| es Only | | |
|----------|----------|--|
| CGST | SGST | |
| 7,140.00 | 7,140.00 | |
| 0.00 | 0.00 | |
| | | |

Grand Total: Rs. 65,280.00

Extra Copy

Balance 0.00 51,000.00 7,140.00 7,140.00 Certify that the Particulars given above are true and correct and the amount indicated in the Invoice represent the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer

For DAIKIN AIRCONDITIONING INDIA **PVT LTD**

TERMS OF SUPPLY

Total Invoice Amount

- 1) Goods/Services once sold will not be taken back or exchanged
- 2) Supplier is not responsible for any loss or damaged of goods in transit
- 3) Disputes if any will be subject to supplier court jurisdiction
- 4) Unless otherwise stated, Tax on this document is not payable under Reverse charge basis.

51,000.00

0.00

5) Payment terms shall be governed in accordance with the credit policy of the supplier as amended from time to time. However payment terms may vary in so far as agreed upon between the Recipient & the Supplier LUT/ARN/Bond no: / Valid Up To:

Authorised Signatory

Serial No For Part No. FTKL35UV16WA :36783,36787, Serial No For Part No. RKL35UV16WA :29230,30911,