



Tax Invoice

Original For Recipient

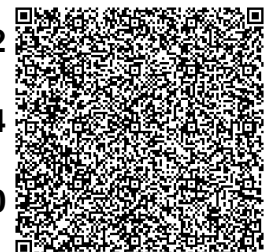
Name & Address of Supplier : Daikin Airconditioning India Pvt. Ltd C/O Shanker Logistics Pvt. Ltd. Near GIMT Engineering College Hathkhowa para, Azara 781017 Assam PAN No : AABCD0971F GSTIN: 18AABCD0971F1ZV					Name & Address of Buyer (Billed To): DURIAN INDUSTRIES LIMITED 4TH FLOOR, DIRANG ARCADE G 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: 2518000059		Date: 23.04.2025			Veh Capacity: 000000		Gross WT: 80.000			PO No: POGWP-2525-0006		PO Date: 07.04.2025		
Vehicle No:		Type:			Volume: 0.620		No Of Pkgs: 00004			Order: 1974462		Delivery: 83533125		
Place Of Supply: Assam 18		BT/Plant : / GUW			Transport To (Town/Station): Guwahati				Transpoter Name: SHANKER LOGISTICS					
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	FTKL35UV16WA	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	RKL35UV16WA	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: 1 Of 2

IRN ::fe38f830f3322265b374c711f726bd909927c54a23867b049e91612e929e4bc2

Ack No ::182518908863344

Ack Date ::2025-04-23 12:55:00



Tax Invoice

Freight Amount: Others:					
Total Invoice Amount (In Words): Rs. SIXTY FIVE THOUSAND TWO HUNDRED EIGHTY 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	
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 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. 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,					



Tax Invoice

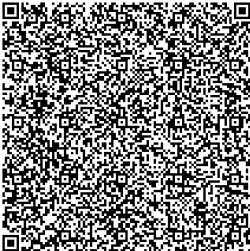
Duplicate For Transporter

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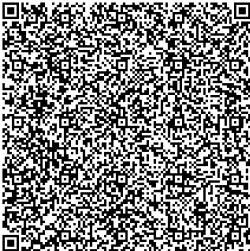
Triplicate For Supplier

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



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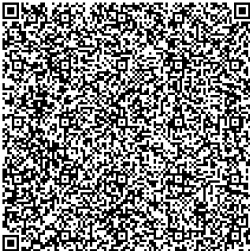
Extra Copy

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