# TAX INVOICE

TowerVision® Infrastructure Sharing

DUPLICATE FOR TRANSPORTER

| | |
|---|---|
| **Tower Vision India Pvt. Ltd.** **GSTIN : 23AACCT3934F1ZM**<br>Tower Vision India Pvt Ltd 702,7th floor, B Block, Metro Tower, Vijay Nagar Square, A.B Road, Indore- 452010, Madhya Pradesh<br>**PAN No:** AACCT3934F | **Invoice No. :** MPS1920/1375<br>**Invoice Date :** 23/04/2019<br>**N.S.INFRA** |
| **From :** Satna<br>Usha w/o Raj Jain, Mahavir Ngr, Khasra No.214/7/1, Pusparaj Col. Marg-Peepal Chhaya Raghuraj Nagar, Madhya Pradesh, India | **To :** 50850<br>N.S.INFRA<br>Meerut<br>294,Kothi Atanas,, Zip Code - 250002Uttar Pradesh, India |
| GSTIN:23AACCT3934F1ZM<br>**Transporter Name** : Jai Shri Transport Service | Place of supply: Uttar Pradesh State Code: 09 GSTIN: 09AUQPN9522N1ZN<br>**Vehicle No** : MP41GA1664<br>**LR / GR No** : 655 **LR / GR Date** : 23/04/2019<br>**E-Way Bill No** : **E-WayBill Date** : |

| # | ItemCode | HSN Code | ItemName | UOM | Quantity | Rate | Taxable Value |
|---|---|---|---|---|---|---|---|
| 1 | TW0685 | 73.08.2019 | SCRAP OF TOWER MATERIAL | KGS | 1,890.00 | 19.75 | 37,327.50 |

| | | | |
|---|---|---|---|
| | **Taxable Amount** | | **37,327.50** |
| | **Tax** | IGST@18.00% | 6,718.95 |
| | **Total Tax Amount** | | **6718.95** |
| | **Total TCS** | | **0.00** |
| | **Total Amount** | | **44,046.45** |

**Tax Amount in words** Rs.SIX THOUSAND SEVEN HUNDRED EIGHTEEN AND NINETY FIVE PAISA ONLY.

**Amount in words** Rs.FORTY FOUR THOUSAND FORTY SIX AND FORTY FIVE PAISA ONLY.

**Remarks** :

Signature Not Verified

MANGE RAM JAIN

**Authorised Signatory** 23.04.2019 16:08

Date:

**Note:**

1. The Payment should be made by cheque/DD/RTGS/NEFT in favour of "Tower Vision India Pvt. Ltd." Axis Bank A/c No. "131010200023791" IFSC Code "UTIB 0000131" Bank Branch Address :- Axis Bank Ltd. DLF City Branch, Ground Floor, GL-5 to 8, Cross Point DLF City, Phase-IV, Gurgaon - 122 009 (Haryana).
2. Payable within due date. If not made within the due date will carry interest as per agreement.
3. In case there is any objection to the amount stated on the invoice it has to be notified in writing to "Tower Vision India Pvt. Ltd." within 30 days of submission of this invoice otherwise it will be presumed that the invoice is accepted in full.
4. Regd. Office : L-2A, Hauz Khas Enclave, New Delhi - 110016
   Corporate Office : Plot No.-356, Udyog Vihar, Phase-IV, Gurugram - 122015, India, Phone : +91-124-4566400
   Website: www.tower-vision.com
5. E&OE.
6. No tax is payable on reverse charge basis.