



# Tax Invoice

# TEPL/21-22/012

Balance Due  
**672,000.00**

## TRI ELECTRIC PRIVATE LIMITED

PLOT NO D-5, SIPCOT INDUSTRIAL COMPLEX, GUMMIDIPOONDI,  
THIRUVALLUR DISTRICT 601201 India  
GSTIN - 33AAFCT0809C1ZW  
PAN - AAFCT0809C

Bill To/Service To

### TAGORE MEDICAL COLLEGE AND HOSPITAL

RATHINAMANGALAM, VANDALUR  
CHENNAI  
600127

Invoice Date : April 22, 2021

E-Way Bill# : 571259842434

Place Of Supply: Tamil Nadu (33)

#	Item & Description	Qty	Rate	CGST	SGST	Amount
1	TE - S8+3 AQUILA EV battery operated vehicles for in campus applications - with Lithium battery pack 48V/150Ah  Chassis - S00523 Motor -20113547 Controller-1900737372 Converter-201218010 Battery- 150421-1207,150421-1213  HSN: 87031010	1 No	640,000.00	16,000.00 2.5%	16,000.00 2.5%	640,000.00

Total Taxable Amount 640,000.00

CGST (2.5%) 16,000.00

SGST (2.5%) 16,000.00

  
DEAN  
TAGORE MEDICAL COLLEGE & HOSPITAL  
RATHINAMANGALAM, MELAKOTTAIYUR POST,  
CHENNAI-600 127.

**Total 672,000.00**

Total In Words: **INR Six Lakh Seventy-Two Thousand Only**

## Terms and Conditions

Warranty Terms: 3 year for batteries, 1 year for manufacturing defects  
Payment Terms: 100% against delivery.

### BANK DETAILS:

A/c Name - Tri Electric Private Limited  
A/c Number - 34588140796  
Bank - State Bank of India, No 5, Ekkatuthangal, Chennai - 600 032  
Branch - SSI Branch, Ekkatuthangal  
IFSC - SBIN0004033