

# \* Motion Sensor based LED Lights -

## Tax Invoice

**Enovus Enterprises Private Limited**  
 A 24/21, DLF Phase 1,  
 Near Qutub Plaza,  
 Gurgaon  
 GSTIN/UIN: 06AADCE8435H1ZM  
 State Name: Haryana, Code: 06  
 E-Mail: support@seniorworld.com

Invoice No: **SW/OFL/58/18-19**  
 Delivery Note: **SW001239**  
 Supplier's Ref.: **SW/OFL/18-19/251**  
 Buyer's Order No.: **EMAIL CONFIRMATION**  
 Despatch Document No.:  
 Despatched through: **BLUEDART**  
 Terms of Delivery:

Dated: **29-Nov-2018**  
 Mode/Terms of Payment: **ONLINE ADVANCED**  
 Other Reference(s): **MS. CHENMAI**  
 Dated: **29-Nov-2018**  
 Delivery Note Date: **29-Nov-2018**  
 Destination: **MUMBAI**

Buyer: **SOCIETY FOR HIGHER EDUCATION OF WOMEN IN INDIA**  
 DR. SR ANANDA AMRITMAHAL BHULABHAI DESAI ROAD  
 MUMBAI MAHARASHTRA  
 GSTIN/UIN: **27AABTS7338A1ZL**  
 State Name: Maharashtra, Code: 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
* 1	Juvo - Wonderlite-SWO		100 Units	625.00	Units	62,500.00
	Output IGST @ 12%			12 %		7,500.00

Total 100 Units ₹ **70,000.00**  
 E. & O.F.

Amount Chargeable (in words)

INR Seventy Thousand Only

HSN/SAC

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
62,500.00	12%	7,500.00	7,500.00
<b>Total</b>		<b>7,500.00</b>	<b>7,500.00</b>

Tax Amount (in words)

INR Seven Thousand Five Hundred Only

Company's Service Tax No.: **AADCE8435HSD001**  
 Company's PAN: **AADCE8435H**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Enovus Enterprises Private Limited

Authorised Signatory

This is a Computer Generated Invoice



*Handwritten signature*



*Handwritten signature: Ananda...*

# seniorworld®

Tax Invoice

Sold By:  
SeniorWorld  
A - 24/21, DLF Phase I  
Deodhar Marg  
Sector - 26A, Opp. DT Mega Mall  
Gurgaon - 122002

PAN: AADCE8435H  
GST Registration No: 06AADCE8435H1ZM

**Shipping Address**  
Ananda Amrit Mahal  
Shophia college automonus bhula bhai Desai road  
Mumbai (Maharashtra) 400026  
Ph. 9819084850  
GSTIN: 27AABTS7338A1ZL  
GSTIN Name: Sophia College  
GSTIN Address:

**Billing Address**  
Ananda Amrit Mahal  
Shophia college automonus bhula bhai Desai road  
Mumbai (Maharashtra) 400026  
Ph. 9819084850

Invoice Number: SW20181129-00000125  
Invoice Date: 29-11-2018

Order Number: 251  
Order Date: 29-11-2018

SI No.	Description	Unit Price	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Juvo-wonderlite Pack of 1 HSN: 94054090	Rs.625.00	100	Rs.62,500.00	12.00%	IGST	Rs.7,500.00	Rs.70000
<b>TOTAL:</b>							Rs.7,500.00	Rs.70000
<b>Total Amount in Words: Rupees Seventy Thousand only.</b>								
<b>Payment:</b>								

Paid online  
For eNovus Enterprises Pvt Ltd.  
Authorized Signatory



**ATTESTED TRUE COPY**  
A.P. Paki  
PRINCIPAL  
SOPHIA COLLEGE,  
(AUTONOMOUS)  
MUMBAI-400 026