



VERTIV

VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

Tax Invoice

Original for Recipient

17th Floor, Unit No.1, Tower-1,PS Srijan Corporarate Park,
Plot No.2,Block-EP & GP, Sector-V, Salt Lake Electronics
Complex,Kolkata,West Bengal,700091

GST REG NO.: 19AAACT4033H1ZH

Invoice No.
Invoice Date

22301BO3317
03-MAR-22

Ack No:

Ack Date:

IRN:



Bill To	
220024193	
DR B C ROY ENGINEERING COLLEGE	
JEMUA ROAD	
FULJHORE	
DURGAPUR, WEST BENGAL 713206	
GST NO. : 19_UNREGISTERED	
PAN NO. : AAABD0204F	
STATE CODE : 19	

Purchase Order No. :	SVC/BCREC/00104/21-22
Purchase Order Date :	25-JAN-2022
Sales Order No. :	IND00300647S_
AR No. :	3392520
Kind Attention :	
PAN No. :	AAACT4033H
Place of Supply :	WEST BENGAL
Currency :	INR
E-Way Bill No :	
Tax Payable under Reverse charge :	No

Ship To	
220024193	
DR B C ROY ENGINEERING COLLEGE	
JEMUA ROAD	
FULJHORE	
DURGAPUR, WEST BENGAL 713206	
GST NO. : 19_UNREGISTERED	
PAN NO. :	
STATE CODE : 19	

Service Coverage:	UPS CAMC Charges for DPG UltraCare Gold Z	Contract Duration:	From 01-FEB-22 - To 31-JAN-23
Billing Cycle:	Yearly	Billing Period :	From 01-FEB-22 - To 31-JAN-23

Sr No	Item No/ Description	HSN/ SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
1	522700630000 UPS, Powerbank, 1 X 1, 6 KVA, 1 Phase, 230V, Serial No.: 2002236480	998719	1	9,000.00	Each	9,000.00	18	810.00	810.00		10,620.00
2	522700630000 UPS, Powerbank, 1 X 1, 6 KVA, 1 Phase, 230V, Serial No.: 2002246494	998719	1	9,000.00	Each	9,000.00	18	810.00	810.00		10,620.00

For VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

SANTANU

BANDYOPADHYAY

AUTHORISED SIGNATORY

DN: c=IN, o=VERTIV ENERGY PRIVATE LIMITED, ou=FINANCE,
pseudonym=188c53bc001b8a9e7e30ad0ff0b43376d,
2.5.4.20=9CCD0AE27913E6CA7923C62551281EBC7BF4E1E57123D
48B2617DAB8FE8B517B, postalCode=400604, st=MAHARASHTRA,
serialNumber=88d7a92cbb194b1a52b6a3726503419764dca15dc,
0932312be99ca2202b614f, cn=SANTANU BANDYOPADHYAY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.

Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO

Page 1 of 3



VERTIV ENERGY PRIVATE LIMITED
(formerly Emerson Network Power (India) Private Limited)

Tax Invoice

Original for Recipient

17th Floor, Unit No.1, Tower-1, PS Srijan Corporate Park,
Plot No.2, Block-EP & GP, Sector-V, Salt Lake Electronics
Complex, Kolkata, West Bengal, 700091

REG NO.: 19AAACT4033H1ZH

Invoice No.
Invoice Date

22301BO3317
03-MAR-22

No	Item No/ Description	HSN/ SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
3	522700630000	998719	1	9,000.00	Each	9,000.00	18	810.00	810.00		10,620.00
UPS, Powerbank, 1 X 1, 6 KVA, 1 Phase, 230V, Serial No.: 214463688											
4	522700630000	998719	1	9,000.00	Each	9,000.00	18	810.00	810.00		10,620.00
UPS, Powerbank, 1 X 1, 6 KVA, 1 Phase, 230V, Serial No.: 20043060905											
5	522700630000	998719	1	9,000.00	Each	9,000.00	18	810.00	810.00		10,620.00
UPS, Powerbank, 1 X 1, 6 KVA, 1 Phase, 230V, Serial No.: 20043060906											
6	522700630000	998719	1	9,000.00	Each	9,000.00	18	810.00	810.00		10,620.00
UPS, Powerbank, 1 X 1, 6 KVA, 1 Phase, 230V, Serial No.: 20043060907											
7	522700630030	998719	1	9,000.00	Each	9,000.00	18	810.00	810.00		10,620.00
UPS, Powerbank-2G, 1 X 1, 6 KVA, 1 Phase, 230V, Purchased (522700630020) Serial No.: 120506AS9845											
8	522700630030	998719	1	9,000.00	Each	9,000.00	18	810.00	810.00		10,620.00
UPS, Powerbank-2G, 1 X 1, 6 KVA, 1 Phase, 230V, Purchased (522700630020) Serial No.: 150606AS4393											
9	522700630000	998719	1	9,000.00	Each	9,000.00	18	810.00	810.00		10,620.00
UPS, Powerbank, 1 X 1, 6 KVA, 1 Phase, 230V, Serial No.: 20043060909											

TJZ

Payment Recommended

For VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)
SANTANU
BANDYOPADHYAY
AUTHORISED SIGNATORY

DN: c=IN, o=VERTIV ENERGY PRIVATE LIMITED, ou=FINANCE,
pseudonym=188c530001b8a5e7e304d0ff0e93370a,
2.5.4.20=9CC00AE27913E6CA7923C625512B1E6C78FAE1E57121D48
82617DABFFEBB5178, postalCode=400604, st=MAHARASHTRA,
serialNumber=8847a920bd94b1a52b643726503419764dcad15c1c09
32312be99ca2202b614f, cn=SANTANU BANDYOPADHYAY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.

Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO

Page 2 of 3

**VERTIV ENERGY PRIVATE LIMITED**

(formerly Emerson Network Power (India) Private Limited)

17th Floor, Unit No.1, Tower-1,PS Srijan Corporate Park,
Plot No.2,Block-EP & GP, Sector-V, Salt Lake Electronics
Complex,Kolkata,West Bengal,700091

Tax Invoice

Original for Recipient

T REG NO.: 19AAACT4033H1ZH

Invoice No.
Invoice Date22301BO3317
03-MAR-22

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	81000.00	9%	7290.00	9%	7290.00		0.00	14580.00
Total	81000.00		7290.00		7290.00		0.00	14580.00

Net Value	81,000.00
Freight & Insurance	
Insurance	
Freight-Local	
Packing & Forwarding	
CGST	7,290.00
SGST/UTGST	7,290.00
IGST	
Total Value	95,580.00

Remarks:-

Total Amount(In Words): Rupees Ninety-Five Thousand Five Hundred Eighty Only

Payment Terms: 30 DAYS

Freight By:

Insurance By:

Mode Of Transportation:

Vehicle No:

Transporter Name:

CN No:

No./Description Of Package:

For VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)
SANTANU

BANDYOPADHYAY

AUTHORIZED SIGNATORY

DN: c=IN, o=VERTIV ENERGY PRIVATE LIMITED, ou=FINANCE,
pseudonym=188c53b001b8a9e7e3d4d0ff05a3376d,
2.5.4.20=9CCD0AE27913E6CA7923C625512B1E8C78FAE1E57123D4
8B2617DABBFEB85178, postalCode=400604, st=MAHARASHTRA,
serialNumber=88d7a92dbd94b1a52b64372650341976adcad15cdf9
9323126e99ca2202b614f, cn=SANTANU BANDYOPADHYAY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.

Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO

Page 3 of 3


VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

Original for Recipient

 17th Floor, Unit No.1, Tower-1, PS Srijan Corporate Park,
 Plot No.2, Block-EP & GP, Sector-V, Salt Lake Electronics
 Complex, Kolkata, West Bengal, 700091

GST REG NO.: 19AAACT4033H1ZH

 Invoice No.
 Invoice Date

 22301BO3319
 03-MAR-22

Ack No:

Ack Date:

IRN:



Bill To	
220024193	
DR B C ROY ENGINEERING COLLEGE	
JEMUA ROAD	
FULJHORE	
DURGAPUR, WEST BENGAL 713206	
GST NO.	: 19_UNREGISTERED
PAN NO.	: AAABD0204F
STATE CODE	: 19

Ship To	
220024193	
DR B C ROY ENGINEERING COLLEGE	
JEMUA ROAD	
FULJHORE	
DURGAPUR, WEST BENGAL 713206	
GST NO.	: 19_UNREGISTERED
PAN NO.	:
STATE CODE	: 19

Purchase Order No.	: SVC/BCREC/00105/21-22
Purchase Order Date	: 28-DEC-2021
Sales Order No.	: IND00300645S_
AR No.	: 3392522
Kind Attention	:
PAN No.	: AAACT4033H
Place of Supply	: WEST BENGAL
Currency	: INR
E-Way Bill No	:
Tax Payable under Reverse	: No
charge	

Service Coverage:	UPS CAMC Charges for DPG UltraCare Gold Z	Contract Duration:	From 01-JAN-22 - To 31-DEC-22
Billing Cycle:	Yearly	Billing Period :	From 01-JAN-22 - To 31-DEC-22

Sr No	Item No/ Description	HSN/ SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
1	522700630030	998719	1	9,000.00	Each	9,000.00	18	810.00	810.00		10,620.00
	UPS, Powerbank-2G, 1 X 1, 6 KVA, 1 Phase, 230V, Purchased (522700630020) Serial No.: 160406AS6486										
2	522700630030	998719	1	9,000.00	Each	9,000.00	18	810.00	810.00		10,620.00
	UPS, Powerbank-2G, 1 X 1, 6 KVA, 1 Phase, 230V, Purchased (522700630020) Serial No.: 160406AS6491										

For VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

SANTANU

BANDYOPADHYAY

AUTHORISED SIGNATORY

 DN: c=IN, ou=VERTIV ENERGY PRIVATE LIMITED, ou=FINANCE,
 pseudonym=188c51001b8a9e7e304d0ff0b4337bd,
 2.5.4.20=9CCD0AE27913E6CA7923C625512D1E8C7BF4E1ES/121048,
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 serialNumber=88d7a92dbd94b1a52b643726593419764dcad15cfc09,
 32312be99ca2202b614f, cn=SANTANU BANDYOPADHYAY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.

Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO

Page 1 of 3



VERTIV ENERGY PRIVATE LIMITED
(formerly Emerson Network Power (India) Private Limited)

Tax Invoice
Original for Recipient

17th Floor, Unit No.1, Tower-1, PS Srijan Corporate Park,
Plot No.2, Block-EP & GP, Sector-V, Salt Lake Electronics
Complex, Kolkata, West Bengal, 700091

GST REG NO.: 19AAACT4033H1ZH

Invoice No.
Invoice Date

22301BO3319
03-MAR-22

Sr No	Item No/ Description	HSN/ SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
3	522700630030	998719	1	9,000.00	Each	9,000.00	18	810.00	810.00		10,620.00
UPS, Powerbank-2G, 1 X 1, 6 KVA, 1 Phase, 230V, Purchased (522700630020) Serial No.: 130406UT1357											
4	806600639000	998719	1	9,000.00	Each	9,000.00	18	810.00	810.00		10,620.00
UPS System, 1 X 1, 6 kVA, 1 Phase, 1 Phase, 230 V, GXTAV, UPS Serial No.: 2101200064204C000141											
5	806600639000	998719	1	9,000.00	Each	9,000.00	18	810.00	810.00		10,620.00
UPS System, 1 X 1, 6 kVA, 1 Phase, 1 Phase, 230 V, GXTAV, UPS Serial No.: 2101200064204C000129											

Handwritten signature

For VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

SANTANU

BANDYOPADHYAY

AUTHORIZED SIGNATORY

DN: c=IN, o=VERTIV ENERGY PRIVATE LIMITED, ou=FINANCE
pseudonym=188c53b001bba9e7e30400fcb43376d,
2.5.4.20=9CCD0AE27913E6CA7921C62551201E8C7BF4E1E57121D44
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serialNumber=88d7a92c8bd94b1a52b643726503419764d15c1(0)
32312be99ca2202b614f, cn=SANTANU BANDYOPADHYAY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.

Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO

Page 2 of 3



VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

17th Floor, Unit No.1, Tower-1, PS Srijan Corporate Park,
Plot No.2, Block-EP & GP, Sector-V, Salt Lake Electronics
Complex, Kolkata, West Bengal, 700091

Tax Invoice

Original for Recipient

REG NO.: 19AAACT4033H1ZH

Invoice No.
Invoice Date

22301BO3319
03-MAR-22

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	45000.00	9%	4050.00	9%	4050.00		0.00	8100.00
Total	45000.00		4050.00		4050.00		0.00	8100.00

Net Value	45,000.00
Freight & Insurance	
Insurance	
Freight-Local	
Packing & Forwarding	
CGST	4,050.00
SGST/UTGST	4,050.00
IGST	
Total Value	53,100.00

Remarks:-
Total Amount(In Words): Rupees Fifty-Three Thousand One Hundred Only

Payment Terms: 30 DAYS
Freight By:
Insurance By:

Mode Of Transportation:
Vehicle No:
Transporter Name:
CN No:
No./Description Of Package:

[Handwritten signature]

[Handwritten notes: P.O.S. 24th March 2022]

For VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

SANTANU

BANDYOPADHYAY

AUTHORIZED SIGNATORY

DN: c=IN, o=VERTIV ENERGY PRIVATE LIMITED, ou=FINANCE,
pseudonym=188c53b001b8a9e7e3040f0d043376d,
2.5.4.20=9CCD0AE27913E6CA7923C625512B1E8C7BF4E1E57121D48,
B2617DABBFEBB5178, postalCode=400604, st=MAHARASHTRA,
serialNumber=88d7a92dbd94b1a52b643726503419764dcad15cf09,
32312be99ca2202b614f, cn=SANTANU BANDYOPADHYAY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.

Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO

Page 3 of 3

**VERTIV ENERGY PRIVATE LIMITED**

(formerly Emerson Network Power (India) Private Limited)

17th Floor, Unit No.1, Tower-1,PS Srijan Corporarate Park,
Plot No.2,Block-EP & GP, Sector-V, Salt Lake Electronics
Complex,Kolkata,West Bengal,700091**Tax Invoice**
Original for Recipient

GST REG NO.: 19AAACT4033H1ZH

Invoice No.
Invoice Date22301BO1817
30-SEP-21

Bill To	
220024193	
DR B C ROY ENGINEERING COLLEGE	
CAMPUS: JEMUA ROAD	
FULJHORE	
DURGAPUR, WEST BENGAL 713206	
GST NO.	: 19_UNREGISTERED
PAN NO.	: AAABD0204F
STATE CODE	: 19

Ship To	
220024193	
DR B.C. ROY ENGINEERING COLLEGE	
CAMPUS: JEMUA ROAD	
FULJHORE	
DURGAPUR, WEST BENGAL 713206	
GST NO.	: 19_UNREGISTERED
PAN NO.	:
STATE CODE	: 19

Purchase Order No.	: SVC/BCREC/00045/21-22
Purchase Order Date	: 28 SEP 2021
Sales Order No.	: IND00289811S
AR No.	: 3375593
Kind Attention	:
PAN No.	: AAACT4033H
Place of Supply	: WEST BENGAL
Currency	: INR
E-Way Bill No	:
Tax Payable under Reverse	: No charge

Service Coverage:	UPS CAMC Charges for DPG UltraCare Gold X	Contract Duration:	From 28 Oct 2021 to 27 Oct 2022
Billing Cycle:	Yearly	Billing Period:	From 28 Oct 2021 to 27 Oct 2022

Sr No	Item No/ Description	HSN/ SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
	513002031110	998719	1	30,000.00	Each	30,000.00	18	2,700.00	2,700.00		35,400.00
	UPS, S400D, 3 X 1, 20 KVA, 1 Phase, 230V, for Purchasing Serial No.: 170420ES4658										
2	513002031110	998719	1	30,000.00	Each	30,000.00	18	2,700.00	2,700.00		35,400.00
	UPS, S400D, 3 X 1, 20 KVA, 1 Phase, 230V, for Purchasing Serial No.: 161020ES4084										

For VERTIV ENERGY PRIVATE LIMITED
(formerly Emerson Network Power (India) Private Limited)

AUTHORISED SIGNATORY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400PTO
Page 1 of 2



VERTIV ENERGY PRIVATE LIMITED
(formerly Emerson Network Power (India) Private Limited)

17th Floor, Unit No.1, Tower-1,PS Srijan Corporarate Park,
Plot No.2,Block-EP & GP, Sector-V, Salt Lake Electronics
Complex,Kolkata,West Bengal,700091

Tax Invoice
Original for Recipient

3ST REG NO.: 19AAACT4033H1ZH

Invoice No.
Invoice Date

22301BO1817
30-SEP-21

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	60000.00	9%	5400.00	9%	5400.00		0.00	10800.00
Total	60000.00		5400.00		5400.00		0.00	10800.00

Net Value 60,000.00
Freight & Insurance
Insurance
Freight-Local
Packing & Forwarding
CGST 5,400.00
SGST/UTGST 5,400.00
IGST
Total Value 70,800.00

Remarks:-
Total Amount(In Words): Rupees Seventy Thousand Eight Hundred Only

Payment Terms: 30 DAYS
Freight By:
Insurance By:

Mode Of Transportation:
Vehicle No:
Transporter Name:
CN No:
No./Description Of Package:

For VERTIV ENERGY PRIVATE LIMITED
(formerly Emerson Network Power (India) Private Limited)

AUTHORISED SIGNATORY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO
Page 2 of 2

**VERTIV ENERGY PRIVATE LIMITED**

(formerly Emerson Network Power (India) Private Limited)

17th Floor, Unit No.1, Tower-1,PS Srijan Corporate Park,
Plot No.2,Block-EP & GP, Sector-V, Salt Lake Electronics
Complex,Kolkata,West Bengal,700091

Tax Invoice

Original for Recipient

GST REG NO.: 19AAACT4033H1ZH

Invoice No.
Invoice Date22301BO2248
13-NOV-21

Bill To	
220024193	
DR B C ROY ENGINEERING COLLEGE	
CAMPUS: JEMUA ROAD	
FULJHORE	
DURGAPUR, WEST BENGAL 713206	
GST NO. : 19_UNREGISTERED	
PAN NO. : AAABD0204F	
STATE CODE : 19	
Ship To	
220024193	
DR B.C. ROY ENGINEERING COLLEGE	
CAMPUS: JEMUA ROAD	
FULJHORE	
DURGAPUR, WEST BENGAL 713206	
GST NO. : 19_UNREGISTERED	
PAN NO. :	
STATE CODE : 19	

Purchase Order No. :	SVC/BCREC/00046/21-22
Purchase Order Date :	28 Sep 2021
Sales Order No. :	IND00292397S
AR No. :	3380777
Kind Attention :	
PAN No. :	AAACT4033H
Place of Supply :	WEST BENGAL
Currency :	INR
E-Way Bill No :	
Tax Payable under Reverse charge :	No

Service Coverage:	UPS CAMC Charges for DPG UltraCare Gold Z	Contract Duration:	From 1 Nov 2021 to 31 Oct 2022
Billing Cycle:	Yearly	Billing Period :	From 1 Nov 2021 to 31 Oct 2022

Sr No	Item No/ Description	HSN/ SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
1	522700630000	998719	1	9,000.00	Each	9,000.00	18	810.00	810.00		10,620.00
	UPS, Powerbank, 1 X 1, 6 KVA, 1 Phase, 230V, Serial No.: 200615J0890										
2	522700630030	998719	1	9,000.00	Each	9,000.00	18	810.00	810.00		10,620.00
	UPS, Powerbank-2G, 1 X 1, 6 KVA, 1 Phase, 230V, Purchased (522700630020) Serial No.: 200552J0439										
3	522700630030	998719	1	9,000.00	Each	9,000.00	18	810.00	810.00		10,620.00
	UPS, Powerbank-2G, 1 X 1, 6 KVA, 1 Phase, 230V, Purchased (522700630020) Serial No.: 200547J0263										

SANTANUFor VERTIV ENERGY PRIVATE LIMITED
(formerly Emerson Network Power (India) Private Limited)**SANTANU****BANDYOPADHYAY**

AUTHORISED SIGNATORY

DN: cn=H, ou=Personal,
2.5.4.10=f1ed0ae37911e6ca7511e625512b1e4c7b4e1e57123d40b
2617dab8feb5517c, postalCode=700042, st=West Bengal,
serialNumber=200615J0890, cn=SANTANU BANDYOPADHYAY
09133122591ca11035814f, cn=SANTANU BANDYOPADHYAY
Date: 2021.11.08 12:01:10 +0530

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.

Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO

Page 1 of 2



VERTIV ENERGY PRIVATE LIMITED
(formerly Emerson Network Power (India) Private Limited)

17th Floor, Unit No.1, Tower-1,PS Srijan Corporarate Park,
Plot No.2,Block-EP & GP, Sector-V, Salt Lake Electronics
Complex,Kolkata,West Bengal,700091

Tax Invoice
Original for Recipient

GST REG NO.: 19AAACT4033H1ZH

Invoice No.
Invoice Date

22301BO2248
13-NOV-21

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	27000.00	9%	2430.00	9%	2430.00		0.00	4860.00
Total	27000.00		2430.00		2430.00		0.00	4860.00

Net Value 27,000.00
Freight & Insurance
Insurance
Freight-Local
Packing & Forwarding
CGST 2,430.00
SGST/UTGST 2,430.00
IGST
Total Value 31,860.00

Remarks:-
Total Amount(In Words): Rupees Thirty-One Thousand Eight Hundred Sixty Only

Payment Terms: 30 DAYS
Freight By:
Insurance By:

Mode Of Transportation:
Vehicle No:
Transporter Name:
CN No:
No./Description Of Package:



For VERTIV ENERGY PRIVATE LIMITED
(formerly Emerson Network Power (India) Private Limited)

SANTANU
BANDYOPADHYAY
AUTHORISED SIGNATORY

DN: c=IN, o=Personal,
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Date: 2021.11.08 12:41:10 +05'30'

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO
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VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

17th Floor, Unit No.1, Tower-1,PS Srijan Corporarate Park,
Plot No.2,Block-EP & GP, Sector-V, Salt Lake Electronics
Complex,Kolkata,West Bengal,700091

Tax Invoice
Original for Recd

GST REG NO.: 19AAACT4033H1ZH

Invoice No.
Invoice Date

22301BO2223
12-NOV-21

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	30000.00	9%	2700.00	9%	2700.00		0.00	5400.00
Total	30000.00		2700.00		2700.00		0.00	5400.00

Net Value	30,000.00
Freight & Insurance	
Insurance	
Freight-Local	
Packing & Forwarding	
CGST	2,700.00
SGST/UTGST	2,700.00
IGST	
Total Value	35,400.00

Remarks:-

Total Amount(In Words): Rupees Thirty-Five Thousand Four Hundred Only

Payment Terms: 30 DAYS

Freight By:

Insurance By:

Mode Of Transportation:

Vehicle No:

Transporter Name:

CN No:

No./Description Of Package:



For VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

SANTANU

BANDYOPADHYAY

AUTHORISED SIGNATORY

Digitally signed by Santanu Bandyopadhyay, DN: cn=Santanu Bandyopadhyay, o=VERTIV ENERGY PRIVATE LIMITED, ou=VERTIV ENERGY PRIVATE LIMITED, email=santanu.bandyopadhyay@vertiv.com, c=IN

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.

Corporate Identity Number(CIN): U74999MH1993PTC07 1079 Phone:- (91-22) 71975400

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