

TAX INVOICE

Tax Invoice - Charging Services

Note: place-of-supply state not configured; defaulting to intra-state CGST/SGST. Configure in tenant settings.

Invoice No: INV-2026-000014

Issued: 19 May 2026, 12:41 IST

Page 1 of 2

Place of Supply: [state unset]

Intra-state supply (CGST + SGST applies)

SUPPLIER (Bill from)

Aethya INC. (Iris Charge)
GSTIN: 29AAACI1234C1Z7
Aethya INC.
Workbench Tower, Whitefield
Bengaluru 560066
State: Karnataka

RECIPIENT (Bill to)

Walk-in customer
GSTIN: -

CHARGING SESSION

Charger: demo-cp-1
Location: -
Started at: 02 May 2026, 09:01 IST
Ended at: 02 May 2026, 10:26 IST
Energy delivered: 18.500 kWh

LINE ITEMS

Description	HSN/SAC	Quantity	Rate	Taxable	CGST %	CGST Amt	SGST %	SGST Amt
Energy	998714	18.5 kWh	₹ 12.00	₹ 222.00	9.0%	₹ 19.98	9.0%	₹ 19.98

HSN/SAC SUMMARY

HSN/SAC	Taxable	CGST	SGST	Total
998714	₹ 222.00	₹ 19.98	₹ 19.98	₹ 261.96

Subtotal (ex-tax): ₹ 222.00
CGST: ₹ 19.98
SGST: ₹ 19.98
Total (inc-tax): ₹ 261.96

Computer-generated invoice. No physical signature required. Total in words: Two hundred sixty one rupees and ninety six paise only.

For Aethya INC. (Iris Charge)

Authorised Signatory

TAX INVOICE

Tax Invoice - Other Service Fees

Note: place-of-supply state not configured; defaulting to intra-state CGST/SGST. Configure in tenant settings.

Invoice No: INV-2026-000014

Issued: 19 May 2026, 12:41 IST

Page 2 of 2

Place of Supply: [state unset]

Intra-state supply (CGST + SGST applies)

SUPPLIER (Bill from)

Aethya INC. (Iris Charge)
GSTIN: 29AAACI1234C1Z7
Aethya INC.
Workbench Tower, Whitefield
Bengaluru 560066
State: Karnataka

RECIPIENT (Bill to)

Walk-in customer
GSTIN: -

CHARGING SESSION

Charger: demo-cp-1
Location: -
Started at: 02 May 2026, 09:01 IST
Ended at: 02 May 2026, 10:26 IST
Energy delivered: 18.500 kWh

LINE ITEMS

Description	HSN/SAC	Quantity	Rate	Taxable	CGST %	CGST Amt	SGST %	SGST Amt
Idle fee	9967	25 min	₹ 5.00	₹ 125.00	9.0%	₹ 11.25	9.0%	₹ 11.25

HSN/SAC SUMMARY

HSN/SAC	Taxable	CGST	SGST	Total
9967	₹ 125.00	₹ 11.25	₹ 11.25	₹ 147.50

Subtotal (ex-tax): ₹ 125.00
CGST: ₹ 11.25
SGST: ₹ 11.25
Total (inc-tax): ₹ 147.50

Computer-generated invoice. No physical signature required. Total in words: One hundred forty seven rupees and fifty paise only.

For Aethya INC. (Iris Charge)

Authorised Signatory