

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-2026-000010

Issued: 19 May 2026, 12:39 IST

Page 1 of 1

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: satish -2
Location: dadar
Started at: 05 May 2026, 03:23 IST
Ended at: 19 May 2026, 12:39 IST
OCPP transaction: 1
Energy delivered: 30.100 kWh

LINE ITEMS

Description	HSN/SAC	Quantity	Rate	Taxable	CGST %	CGST Amt	SGST %	SGST Amt
Energy	998714	30.1 kWh	₹ 12.00	₹ 361.20	9.0%	₹ 32.51	9.0%	₹ 32.51

HSN/SAC SUMMARY

HSN/SAC	Taxable	CGST	SGST	Total
998714	₹ 361.20	₹ 32.51	₹ 32.51	₹ 426.22

Subtotal (ex-tax): ₹ 361.20

CGST: ₹ 32.51

SGST: ₹ 32.51

Total (inc-tax): ₹ 426.22

Computer-generated invoice. No physical signature required. Total in words: Four hundred twenty six rupees and twenty two paise only.

For Aethya INC. (Iris Charge)

Authorised Signatory