

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-2026-000015

Issued: 19 May 2026, 12:43 IST

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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, 03:26 IST
Ended at: 19 May 2026, 12:43 IST
OCPP transaction: 2
Energy delivered: 30.000 kWh

LINE ITEMS

Description	HSN/SAC	Quantity	Rate	Taxable	CGST %	CGST Amt	SGST %	SGST Amt
Energy	998714	30 kWh	₹ 12.00	₹ 360.00	9.0%	₹ 32.40	9.0%	₹ 32.40

HSN/SAC SUMMARY

HSN/SAC	Taxable	CGST	SGST	Total
998714	₹ 360.00	₹ 32.40	₹ 32.40	₹ 424.80

Subtotal (ex-tax): ₹ 360.00

CGST: ₹ 32.40

SGST: ₹ 32.40

Total (inc-tax): ₹ 424.80

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

For Aethya INC. (Iris Charge)

Authorised Signatory