

# 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-2026-000012

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, 05:03 IST  
Ended at: 05 May 2026, 05:05 IST  
OCPP transaction: 4  
Energy delivered: 15.000 kWh

## LINE ITEMS

Description	HSN/SAC	Quantity	Rate	Taxable	CGST %	CGST Amt	SGST %	SGST Amt
Energy	998714	15 kWh	₹ 12.00	₹ 180.00	9.0%	₹ 16.20	9.0%	₹ 16.20

## HSN/SAC SUMMARY

HSN/SAC	Taxable	CGST	SGST	Total
998714	₹ 180.00	₹ 16.20	₹ 16.20	₹ 212.40

Subtotal (ex-tax): ₹ 180.00

CGST: ₹ 16.20

SGST: ₹ 16.20

**Total (inc-tax): ₹ 212.40**

Computer-generated invoice. No physical signature required. Total in words: Two hundred twelve rupees and forty paise only.

For Aethya INC. (Iris Charge)

Authorised Signatory