

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-2026-000002

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: satish -2
Location: dadar
Started at: 05 May 2026, 05:41 IST
Ended at: 05 May 2026, 05:41 IST
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

TAX INVOICE

Tax Invoice - Other Service Fees

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SUPPLIER (Bill from)

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RECIPIENT (Bill to)

Walk-in customer
GSTIN: -

CHARGING SESSION

Charger: satish -2
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Energy delivered: 15.000 kWh

LINE ITEMS

Description	HSN/SAC	Quantity	Rate	Taxable	CGST %	CGST Amt	SGST %	SGST Amt
Idle fee	9967	15 min	₹ 5.00	₹ 75.00	9.0%	₹ 6.75	9.0%	₹ 6.75

HSN/SAC SUMMARY

HSN/SAC	Taxable	CGST	SGST	Total
9967	₹ 75.00	₹ 6.75	₹ 6.75	₹ 88.50

Subtotal (ex-tax): ₹ 75.00
CGST: ₹ 6.75
SGST: ₹ 6.75
Total (inc-tax): ₹ 88.50

Computer-generated invoice. No physical signature required. Total in words: Eighty eight rupees and fifty paise only.

For Aethya INC. (Iris Charge)

Authorised Signatory