

TAX INVOICE

Tax Invoice - Charging Services

Invoice No: INV-2026-000003
Place of Supply: Maharashtra
Inter-state supply (IGST applies)

Issued: 19 May 2026, 12:43 IST

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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: wadala
Started at: 05 May 2026, 06:50 IST
Ended at: 05 May 2026, 06:50 IST
Energy delivered: 12.500 kWh

LINE ITEMS

Description	HSN/SAC	Quantity	Rate	Taxable	GST %	IGST Amt
Energy	998714	12.5 kWh	₹ 12.00	₹ 150.00	18.0%	₹ 27.00

HSN/SAC SUMMARY

HSN/SAC	Taxable	IGST	Total
998714	₹ 150.00	₹ 27.00	₹ 177.00

Subtotal (ex-tax): ₹ 150.00

IGST: ₹ 27.00

Total (inc-tax): ₹ 177.00

Computer-generated invoice. No physical signature required. Total in words: One hundred seventy seven rupees only.

For Aethya INC. (Iris Charge)

Authorised Signatory