

# 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-2026-000005

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: chennai  
Location: chennai  
Started at: 05 May 2026, 07:01 IST  
Ended at: 05 May 2026, 07:01 IST  
Energy delivered: 120.000 kWh

## LINE ITEMS

Description	HSN/SAC	Quantity	Rate	Taxable	CGST %	CGST Amt	SGST %	SGST Amt
Energy	998714	120 kWh	₹ 12.00	₹ 1,440.00	9.0%	₹ 129.60	9.0%	₹ 129.60

## HSN/SAC SUMMARY

HSN/SAC	Taxable	CGST	SGST	Total
998714	₹ 1,440.00	₹ 129.60	₹ 129.60	₹ 1,699.20

Subtotal (ex-tax): ₹ 1,440.00

CGST: ₹ 129.60

SGST: ₹ 129.60

**Total (inc-tax): ₹ 1,699.20**

Computer-generated invoice. No physical signature required. Total in words: One thousand six hundred ninety nine rupees and twenty paise only.

For Aethya INC. (Iris Charge)

Authorised Signatory

# TAX INVOICE

Tax Invoice - Other Service Fees

Note: place-of-supply state not configured; defaulting to intra-state CGST/SGST. Configure in tenant settings.

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Issued: 19 May 2026, 12:41 IST

Page 2 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: chennai  
Location: chennai  
Started at: 05 May 2026, 07:01 IST  
Ended at: 05 May 2026, 07:01 IST  
Energy delivered: 120.000 kWh

## LINE ITEMS

Description	HSN/SAC	Quantity	Rate	Taxable	CGST %	CGST Amt	SGST %	SGST Amt
Idle fee	9967	13 min	₹ 2.00	₹ 26.00	9.0%	₹ 2.34	9.0%	₹ 2.34
Parking fee	9967	10 min	₹ 1.00	₹ 10.00	6.0%	₹ 0.60	6.0%	₹ 0.60

## HSN/SAC SUMMARY

HSN/SAC	Taxable	CGST	SGST	Total
9967	₹ 36.00	₹ 2.94	₹ 2.94	₹ 41.88

Subtotal (ex-tax): ₹ 36.00

CGST: ₹ 2.94

SGST: ₹ 2.94

**Total (inc-tax): ₹ 41.88**

Computer-generated invoice. No physical signature required. Total in words: Forty one rupees and eighty eight paise only.

For Aethya INC. (Iris Charge)

Authorised Signatory