

# Invoice

## I Tech Park

56, Anand Bhuvan, Jss Marg  
Mangalwadi, Girgaon  
Mumbai - 400004  
GSTIN/UIN: 27ANDPM7500R1ZJ  
State Name : Maharashtra, Code : 27  
Contact : 022-40127744,9820484931  
E-Mail : kaushikmutta@yahoo.in

Invoice No. e-Way Bill No.  
**GST-21-22/2429**

Dated  
**13-Oct-2021**

Supplier's Ref.  
**2429**

Mode/Terms of Payment  
**CDC**

Buyer's Order No.

Other Reference(s)  
**JD**

Terms of Delivery  
**Self Pick Up**

Consignee

Buyer (if other than consignee)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>3080 Graphics</b>  <b>CGST Payable</b> <b>SGST Payable</b> <b>Invoice Rounding</b>		<b>1 nos.</b>	1,05,932.00	nos.	<b>1,05,932.00</b>  <b>9,533.88</b> <b>9,533.88</b> <b>0.24</b>
Total			<b>1 nos.</b>			<b>₹ 1,25,000.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees One Lakh Twenty Five Thousand Only**

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
1,05,932.00	9%	9,533.88	9%	9,533.88	19,067.76
<b>Total:</b>		<b>9,533.88</b>		<b>9,533.88</b>	<b>19,067.76</b>

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Sixty Seven and Seventy Six paise Only**

Company's PAN : **ANDPM7500R**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods are sold on non-returnable basis. Our responsibility ceases if shortages/damages are not reported within 2 hours of receipt of goods. Warranty or Support if any from Brand Manufacturers respective service centres only. No warranty on Burnt items/Physically Damaged/Cut. No warranty or service from our side. Interest @ 24% p.a. if bill not paid

Company's Bank Details

Bank Name : **Bank of Maharashtra**  
A/c No. : **60177872961**  
Branch & IFS Code : **S.P.ROAD & MAHB0000067**



Customer's Seal and Signature

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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