

(ORIGINAL FOR RECIPIENT)



Invoice No. PAPL0523/148	Dated 17-May-23
Delivery Note	Mode/Terms of Payment 1 Days
Reference No. & Date. S/MAY/23-24/067 dt. 17-May-23	Other References
Buyer's Order No. S/MAY/23-24/067	Dated 17-May-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Gskill F5-6400J3239G16GX2-TZ5RS Ddr5 Ram 23192296493	84733040	1 No	11,864.41	No		11,864.41
2	Noctua NH D15 CH BK Cooler D15CHBKCA315350	84733099	1 No	8,050.85	No		8,050.85
							19,915.26
	Delivery Charges SGST 18% (S)	996813					254.24
	SGST Output						1,815.26
	CGST Output						1,815.26
	Rounding Off (S)						(-)0.02
Less :							
	Total		2 No				₹ 23,800.00

Amount Chargeable (in words)
INR Twenty Three Thousand Eight Hundred Only

INR Twenty Three Thousand Eight Hundred Only		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733040	9%	11,884.41	9%	1,067.80	9%	1,067.80	2,135.60
84733099	9%	8,050.85	9%	724.58	9%	724.58	1,449.16
996813	9%	254.24	9%	22.88	9%	22.88	45.76
996813	14%		14%		14%		
997111	9%		9%		9%		
Total		20,169.50		1,815.26		1,815.26	3,630.52

Company's PAN : AABCP6338G

Declaration
BY DEFAULT :INVOICE PAID AFTER DUE DATE WILL BE
CHARGE EXTRA INTEREST OF 18% PA + GST TO THE BUYER

for Prime ABGB Private Ltd.

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice