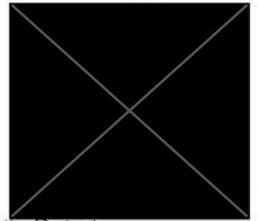


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1561b0b3bd9da96d171b58f6ad60-
7dd7b5ba01a7c7eb740d28226da9a7c4e679
Ack No.: 172211549023757
Ack Date: 8-Aug-22

UC INFOSYSTEMS PVT LTD 21-22
104-201, 1ST COMMUNITY CENTER, NARAINA, PHASE-1,
NEW DELHI-110028
GSTIN/UIN: 07AAACU8100E1ZR
State Name : Delhi, Code : 07
CIN: U72200DL2006PTC147275
Contact : 011-46441111
E-Mail : accounts@ucinfosystems.com

Consignee (Ship to)

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Buyer (Bill to)

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Invoice No. e-Way Bill No. Dated
UCI/2022-23/409 771276398880 8-Aug-22
Delivery Note Mode/Terms of Payment
556
Reference No. & Date Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
8-Aug-22
Dispatched through Destination
BY HAND DELHI
Bill of Lading/I.R.RR No. Motor Vehicle No.
DL04SCG2788
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC Part No	Quantity	Rate	per	Amount
1	11-inch iPad Pro Wi-Fi 256GB - Silver Serial no:- VNPCWDCR29	84713090 MHCQ3HNA	1.0 Nos	66,356.00	Nos	66,356.00
Cgst Output 9%						9 % 5,972.04
Sgst Output 9%						9 % 5,972.04
ROUND OFF / ON						(-)0.08

Amount Chargeable (in words)

INR Seventy Eight Thousand Three Hundred Only

Total 1.0 Nos ₹ 78,300.00
E & OF

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
66,356.00	9%	5,972.04	9%	5,972.04	11,944.08
Total:		66,356.00		5,972.04	5,972.04 11,944.08

Tax Amount (in words) : INR Eleven Thousand Nine Hundred Forty Four and Eight paise Only

Company's VAT TIN : 07910307122
Company's CST No. : 07910307122
Company's Service Tax No. : AAACU8100EST001
Company's PAN : AAACU8100E

Company's Bank Details
Bank Name : Hdfc Bank 04408630000072
A/c No. : 04408630000072
Branch & IFS Code : NARAINA BRANCH & HDFC0000440

for UC INFOSYSTEMS PVT LTD 21-22

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory



Doc No: Tax Invoice - UCI/2022-23/409
Date: 8-Aug-22

IRN: 1561b0b3bd9da96d171b58f6ad607dd7b5ba01a7c7eb740d28226da9a7c4e579
Ack No: 172211549023757
Ack Date: 8-Aug-22

Generated Date: 8-Aug-22 12:28 PM
Valid Upto: 9-Aug-22 11:59 PM

1. e-Way Bill Details

e-Way Bill No: 771276398880 Mode: 1 - Road
Generated By: 07AAACU8100E1ZR Approx Distance: 10 KM
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details

From

UC INFOSYSTEMS PVT LTD 21-22
GSTIN: 07AAACU8100E1ZR
Delhi

Dispatch From

104-201, 1ST COMMUNITY CENTER, NARAINA, PHASE-1,
NEW DELHI-110028
Delhi Delhi 110028

3. Goods Details

HSN Product Name & Desc
Code

Quantity Taxable Amt Tax Rate
(C+S)

84713090 11-inch iPad Pro With Wi-Fi 256GB - Silver
& 11-inch iPad Pro With Wi-Fi 256GB - Silver

1 NOS 66,356.00 9+9

Tot Taxable Amt: 66,356.00 Other Amt: (-)0.08
CGST Amt: 5,972.04 SGST Amt: 5,972.04

Total Inv Amt: 78,300.00

4. Transportation Details

Transporter ID:
Name:

Doc No.:
Date:

5. Vehicle Details

Vehicle No: DL04SCG2788 From: Delhi

CEWB No.: