

TAX INVOICE

VIGITECH TELECOM

SHOP PLOT 53A, PANDAV NAGAR

DELHI -110092

PAN : BMTPK0394R

Tel. : 9891041792 email : vigitech.tele@gmail.com

Invoice No. : 9522	Place of Supply : Delhi (07)
Date of Invoice : 28-11-2020 (06:41 PM)	Reverse Charge : N
Billed to : MR, ALOK SHARMA	Shipped to : MR, ALOK SHARMA
Party PAN : Party E-Mail ID : Party Mobile No : 9883671519 Party AadhaarNo : GSTIN / UIN :	Party PAN : Party E-Mail ID : Party Mobile No : 9883671519 Party AadhaarNo : GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (`)
1.	SAMSUNG GALAXY WATCH 358657680180984	8517	1.00	Units	33,042.38	9.00 %	2,973.81	9.00 %	2,973.81	38,990.00

Grand Total	1.00 Units	38,990.00
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HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8517	18%	33,042.38	2,973.81	2,973.81	5,947.62

Rupees Thirty Eight Thousand Nine Hundred Ninety Only

Terms & Conditions E. & O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Delhi' Jurisdiction only.	Receiver's Signature : for VIGITECH TELECOM Authorised Signatory
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