

Tax Invoice

TECHB SHOP NO 81 B MARKET SECTOR 4 BHILAI DURG C.G GSTIN/UIN: 22AAKFT5101F1ZN State Name : Chhattisgarh, Code : 22 E-Mail : techbamit@gmail.com	Invoice No. IN/22/02/52	Dated 5-Feb-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer PURI PVT ITI IMC SOCIETY BHILAI-3 State Name : Chhattisgarh, Code : 22	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Online Ups 5.5kva	85044090	1 NOS	82,627.12	NOS		82,627.12
	CGST						7,436.44
	SGST						7,436.44
	Total		1 NOS				₹ 97,500.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Five Hundred Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	82,627.12	9%	7,436.44	9%	7,436.44	14,872.88
Total	82,627.12		7,436.44		7,436.44	14,872.88

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Seventy Two and Eighty Eight paise Only**

Company's PAN : **AAKFT5101F**

Declaration

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



 Authorised Signatory

This is a Computer Generated Invoice