

Tax Invoice

DNS Overseas 1003, Raheja Chambers, 213, Nariman Point, Mumbai - 400021. Tel.No - 022 22821241/42 Udyam Registration Number : UDYAM-MH-19-0073941 GSTIN/UIN: 27AAMFD4237E1ZI State Name : Maharashtra, Code : 27 E-Mail : info@xp-pen.co.in		Invoice No. MUM/7701/21-22		Dated 22-Mar-22	
Consignee (Ship to) Lily Garment A - 255, Mulla Ibrahim Ke Chal, Bapu Nagar, Rakhial, Ahmedabad 380023, Gujarat State Name : Gujarat, Code : 24		Delivery Note		Mode/Terms of Payment Bank Trf	
Contact person : Arshad Ali Contact : +91 8866938490 E-Mail : webkhansite23@gmail.com		Reference No. & Date. MUM/7701/21-22 dt. 22-Mar-22		Other References	
Buyer (Bill to) Lily Garment Plot No A/9, S No 250, Al Habib Estate, Evergreen Hotel No Khancho, Narol, Ahmedabad 382405, Gujarat GSTIN/UIN : 24CTSPA3094D1ZS State Name : Gujarat, Code : 24 Contact person : Arshad Ali Contact : +91 8866938490 E-Mail : webkhansite23@gmail.com		Buyer's Order No. Deal ID - 8307569504		Dated 22-Mar-22	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through Blue Dart		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Deco Mini 7 - Tablet (N)	84716090	1 Pcs	2,669.49	Pcs	2,669.49
	Output IGST					480.51
Total			1 Pcs			₹ 3,150.00

Amount Chargeable (in words) E. & O.E
INR Three Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84716090	2,669.49	18%	480.51	480.51
Total	2,669.49		480.51	480.51

Tax Amount (in words) : **INR Four Hundred Eighty and Fifty One paise Only**

Company's PAN : AAMFD4237E Declaration If any difference is found in quantity, quality, rate etc. The same should be noticed in writing within 2 days otherwise no claim will be entertained thereafter.	Company's Bank Details Bank Name : ICICI Bank A/c No. : 037605004350 Branch & IFS Code : Nariman Bhavan & ICIC0000376 <div style="text-align: right;">for DNS Overseas</div> <div style="text-align: right;">Authorised Signatory</div>
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