Tax Invoice

Invoice No.

Supplier's Ref.

661

(ORIGINAL FOR RECIPIENT)

26-Jan-2021

Other Reference(s)

Mahavir Mobile

14,15 Park Avnue Complex,

Opp.Parimal Garden,

AMBAWADI.

GSTIN/UIN: 24AAYFM0536D1ZB State Name: Gujarat, Code: 24 E-Mail: mahavirmobile.mm@gmail.com

Buyer

ASPIRE SOFTSERV PVT LTD

202 2ND FLOOR PARISHRAM COMPLEX MITHAKHLI SIX RODA

NAVRANGPURA **AHMEDABAD**

GSTIN/UIN State Name

24AAQCA1169D1ZU Gujarat, Code: 24

Description of Goods

HSN/SAC HSN Code

Quantity

Rate per Disc. %

e-Way Bill No. Dated

Amount

SI No.

> **SAMSUNG S 21 ULTRA** 355987190205251

85171290

1 NOS. 89,829.66 NOS

89,829.66

CGST SGST 8,084.67 8,084.67

Total

1 NOS.

₹ 1,05,999.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Five Thousand Nine Hundred Ninety Nine Only HSN/SAC

Taxable Value

Central Tax Rate Amount 9%

Rate 9%

State Tax

Total Tax Amount

85171290

89,829.66 Total 89,829.66 8,084.67 8,084.67 8,084.67 8,084.67

Amount

16,169.34 16,169.34

Tax Amount (in words): Indian Rupees Sixteen Thousand One Hundred Sixty Nine and Thirty Four paise Only

Company's Bank Details

Bank Name

THE KALUPUR COMMERCIAL CO-OPERATIVE BANK LIMITED

A/c No.

01320104181

Company's PAN

AAYFM0536D

Branch & IFS Code: PANCHVATI BRANCH & KCCB0PCV013

for Mahavir Mobile

Declaration

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

correct.

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice