

City-State

**State Code** 

## **DIGITAL INFORMATICS**

## B-4,NAVRATNA CENTER, ABOVE BANK OF BARODA, FATEHPURA, PALDI, AHMEDABAD

Pin Code: 380007 Phone No.:,

## Invoice

**GSTIN Number** : 24ACXPS7063A1ZB

: AHMEDABAD - GUJARAT

Tax Is Payable On Reverse Charge : NO

: GST/000177 **Invoice Serial Number** 

**Invoice Date** : 01/01/2021 Transportation Mode Veh.No

: 01/01/2021 Date & Time Of Supply

**Place Of Supply** 

**Details Of Receiver (Billed To) Details Of Consignee (Shipped To)** Name : ASPIRE SOFTSERVE PRIVATE LIMITED Name : ASPIRE SOFTSERVE PRIVATE LIMITED : 202, 2ND FLOOR, PARISHRAM, 5B RASMI : 202, 2ND FLOOR, PARISHRAM, 5B RASMI Address **Address** SOCIETY, NR. L.G.SHOWROOM, MITHAKHALI,, SOCIETY, NR. L.G.SHOWROOM, MITHAKHALI,,

> : GUJARAT State

: 24 **State Code** : 24

| GSTIN Number : 24AAQCA1169D1ZU |                                       |              |      |        |         |         | GSTIN Number : 24AAQCA1169D1ZU |                  |                      |            |                    |            |         |          |  |
|--------------------------------|---------------------------------------|--------------|------|--------|---------|---------|--------------------------------|------------------|----------------------|------------|--------------------|------------|---------|----------|--|
| Sr.                            | Description                           | HSN          | Qty  | иом    | Rate    | Total   | Discount                       |                  | CGST                 |            | SGST               |            | IGST    |          |  |
| No                             | of Goods                              | /SAC<br>Code |      |        |         |         |                                | Value            | Rate                 | Amount     | Rate               | Amount     | Rate    | Amount   |  |
|                                | ADATA 16 GB DDR4<br>RAM               | 8473         | 2.00 | NUMBER | 4618.64 | 9237.28 | 0.00                           | 9237.28          | 9.00                 | 831.36     | 9.00               | 831.36     |         | 0.00     |  |
|                                |                                       |              |      |        |         | 9237.28 | 0.00                           | 9237.28          |                      | 831.36     |                    | 831.36     |         | 0.00     |  |
|                                | Taxable                               | CGST         |      |        | SGST    |         | IGST                           |                  | Total Taxable Amount |            |                    |            |         | 9237.28  |  |
|                                | Value                                 | Tax          | 1    | Amount | Tax     | Amount  | Tax                            | Amount           | Total GST            |            |                    |            | 1662.72 |          |  |
|                                | 9237.28                               | 9.00         | %    | 831.36 | 9.00 %  | 831.36  | 0.00 %                         | 0.00             |                      |            |                    |            |         |          |  |
| Т                              | otal                                  | 831.36 831.3 |      |        | 0.00    | )0 Gro  |                                |                  | s Amount             |            | 10900.00           |            |         |          |  |
|                                |                                       |              |      |        |         |         |                                |                  |                      |            |                    | Round Off  |         |          |  |
| RUP                            | RUPEES TEN THOUSAND NINE HUNDRED ONLY |              |      |        |         |         |                                |                  |                      | Net Amount |                    |            |         | 10900.00 |  |
|                                |                                       |              |      |        |         |         |                                |                  | Today OutStanding:   |            |                    |            | :       | 250.00   |  |
|                                |                                       |              |      |        |         |         |                                | Current Bill Amo |                      |            |                    | ill Amount | :       | 10900.00 |  |
|                                |                                       |              |      |        |         |         |                                |                  |                      |            | Total OutStanding: |            |         |          |  |

**Term & Condition Electronic Reference Number** 

1. PAYMENT BY A/C PAYEES CHEQUE.

2. PAYMENT MADE AFTER DUE DATE WILL BEAR 18% INTEREST PER ANNUM.

3. ALL TRANSACTIONS ARE SUBJECT TO AHMEDABAD JURISDICTION.

4. MATERIAL ONCE SOLD WILL NOT BE TAKEN BACK.

5. SUPPLIES COMPUTER PARTS ONLY. NO SOFTWARE SERVICE CONTEMPTED.

6. WARRANTY AS PER SPECIFIED BY MANUFACTURER / DISTRIBUTORS.

7. HDFC BANK - VEJALPUR BRANCH - A/C NO: 00482560005602 IFSC: HDFC0000048

## DIGITAL INFORMATICS

Signature:

**Authorised Signature Name** Designation

ASPIRE SOFTSERVE PRIVATE LIMITED

Register Address:

B-4,NAVRATNA CENTER, ABOVE BANK OF BARODA, FATEHPURA,PALDI, AHMEDABAD - 380 007 Phone No.: 9227172900, 9825154848

Receiver Signatory