



DIGITAL INFORMATICS

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

Pin Code : 380007 Phone No. : ,

Website : <https://www.facebook.com/digitalinformatics> Email : tejasdigital@gmail.com

Invoice

| | | | |
|-----------------------------------------|-------------------|----------------------------------|--------------|
| GSTIN Number | : 24ACXPS7063A1ZB | Transportation Mode | : |
| Tax Is Payable On Reverse Charge | : NO | Veh.No | : |
| Invoice Serial Number | : GST/000114 | Date & Time Of Supply | : 01/10/2020 |
| Invoice Date | : 01/10/2020 | Place Of Supply | : |

| Details Of Receiver (Billed To) | | | | | | | Details Of Consignee (Shipped To) | | | | | | |
|---------------------------------|-------------------------------------------------------------------------------|--|--|--|--|--|-----------------------------------|-------------------------------------------------------------------------------|--|--|--|--|--|
| Name | : ASPIRE SOFTSERVE PRIVATE LIMITED | | | | | | Name | : ASPIRE SOFTSERVE PRIVATE LIMITED | | | | | |
| Address | : 202, 2ND FLOOR, PARISHRAM, 5B RASMI SOCIETY, NR. L.G.SHOWROOM, MITHAKHALI,, | | | | | | Address | : 202, 2ND FLOOR, PARISHRAM, 5B RASMI SOCIETY, NR. L.G.SHOWROOM, MITHAKHALI,, | | | | | |
| City-State | : AHMEDABAD - GUJARAT | | | | | | State | : GUJARAT | | | | | |
| State Code | : 24 | | | | | | State Code | : 24 | | | | | |
| GSTIN Number | : 24AAQCA1169D1ZU | | | | | | GSTIN Number | : 24AAQCA1169D1ZU | | | | | |

| Sr. No | Description of Goods | HSN /SAC Code | Qty | UOM | Rate | Total | Discount | Taxable Value | CGST | | SGST | | IGST | |
|--------|-----------------------|---------------|------|--------|---------|---------|----------|---------------|--------|--------|--------|--------|------|--------|
| | | | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount |
| 1 | ADATA 240GB SSD DRIVE | 8523 | 1.00 | NUMBER | 2627.12 | 2627.12 | 0.00 | 2627.12 | 9.00 | 236.44 | 9.00 | 236.44 | | 0.00 |
| | | | | | | 2627.12 | 0.00 | 2627.12 | 236.44 | | 236.44 | | 0.00 | |

| | Taxable Value | CGST | | SGST | | IGST | | Total Taxable Amount | | 2627.12 |
|--------------|---------------|--------|--------|--------|--------|--------|--------|----------------------|--|----------------|
| | | Tax | Amount | Tax | Amount | Tax | Amount | | | |
| | 2627.12 | 9.00 % | 236.44 | 9.00 % | 236.44 | 0.00 % | 0.00 | Total GST | | 472.88 |
| Total | | | 236.44 | | 236.44 | | 0.00 | Gross Amount | | 3100.00 |

| | | | | | | | | | | | |
|----------------------------------------|--|--|--|--|--|--|--|--|-------------------|--|----------------|
| | | | | | | | | | Round Off | | 0.00 |
| RUPEES THREE THOUSAND ONE HUNDRED ONLY | | | | | | | | | Net Amount | | 3100.00 |

| | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|-----------------------------|--|----------------|
| | | | | | | | | | Today OutStanding: | | 0.00 |
| | | | | | | | | | Current Bill Amount: | | 3100.00 |
| | | | | | | | | | Total OutStanding: | | 3100.00 |

| 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