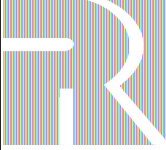


Tax Invoice

 RAJIV ELECTRONICS 1030, 'Shreeram' Sadashiv Peth Pune - 411030 GSTIN/UID: 27AAIFR9573K1ZE State Name : Maharashtra, Code : 27 Contact : 020 24477218, 9822780055 E-Mail : rajivelectro@gmail.com www.rajivelectronics.com	Invoice No. CCA-20/21-1155	Dated 22-Feb-2021
	Supplier's Ref. CCA-20/21-1155	Other Reference(s)
	Buyer's Order No.	Dated
Buyer SUNDRY DEBTORS --- CASH PARAG SHAH 8237419917 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DISP26 (20 X 4 - LCD - DISPLAY - GREEN - JHD - CH) 20 X 4 - LCD - DISPLAY - GREEN - JHD - CH	8531	18 %	1.00 NO	310.0000	NO	310.0000
2	RELI106 (RELIM - 8 PIN M/F/C - BS - W) RELIM - 8 PIN M/F/C - BS - W	8544	18 %	4.00 NO	32.0000	NO	128.0000
3	RELI104 (RELIM - 7 PIN M/F/C - BS - W) RELIM - 7 PIN M/F/C - BS - W	8544	18 %	4.00 NO	28.0000	NO	112.0000
4	PHNX5 (MKDSN - 1.5 / 2 - 5.08 - 2 PIN) MKDSN - 1.5 / 2 - 5.08 - 2 PIN	8536	18 %	25.00 NO	8.0000	NO	200.0000
5	CAPB88 (0.1 UF / 0805 - ORG - YAGEO) 0.1 UF / 0805 - ORG - YAGEO	8532	18 %	100.00 NO	0.6500	NO	65.0000
6	POT - 63 (TRIMPOT - 5K - 3296 - CH) TRIMPOT - 5K - 3296 - CH	8533	18 %	12.00 NO	6.2500	NO	75.0000
7	ICSA57 (LM 2596 S 5 - 5 V - SMD) LM 2596 S 5 - 5 V - SMD	8542	18 %	10.00 NO	30.0000	NO	300.0000
8	LED81 (GREEN - 0805 - LED) GREEN - 0805 - LED	8541	18 %	60.00 NO	0.8000	NO	48.0000
9	LED78 (BLU - 0805 - LED) BLU - 0805 - LED	8541	18 %	40.00 NO	1.0000	NO	40.0000
10	TRND162 (2 N 7002 SOT23) 2 N 7002 SOT23	8541	18 %	20.00 NO	2.0000	NO	40.0000
11	CAPA76 (1 UF - 0805 - SMD CAP) 1 UF - 0805 - SMD CAP	8532	18 %	50.00 NO	1.5000	NO	75.0000
12	DIODS66 (1 N 4007 - US 1 M - SMD - DIODE) 1 N 4007 - US 1 M - SMD - DIODE	8541	18 %	20.00 NO	2.5000	NO	50.0000
13	RESI217 (0603 - RESISTOR - 5%) 0603 - RESISTOR - 5%	8533	18 %	220.00 NO	0.2500	NO	55.0000
14	CAPA120 (47 UF - 50 V - ELE - SMD CAP) 47 UF - 50 V - ELE - SMD CAP	8532	18 %	20.00 NO	4.2500	NO	85.0000
15	CAPE22 (470 UF - 16 V - ELE - SMD CAP) 470 UF - 16 V - ELE - SMD CAP	8532	18 %	10.00 NO	5.5000	NO	55.0000
16	TRND72 (BC 560) BC 560	8541	18 %	20.00 NO	7.0000	NO	140.0000
							1,778.0000
						9 %	160.0200
						9 %	160.0200
Less : ROUNDING OF DIFFERENCE							(-0.0400)
Total				616.00 NO			₹ 2,098.0000

Amount Chargeable (in words)

RS Two Thousand Ninety Eight Only

E. & O.E

Remarks:

CARD SALE.

Company's PAN : **AAIFR9573K**

Declaration

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

Company's Bank Details

Bank Name : **H.D.F.C BANK A/C 01492560002133**

A/c No. : **01492560002133**

Branch & IFS Code : **Mayur Colony & HDFC0000149**

for **RAJIV ELECTRONICS**

Prepared by

Verified by

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice