


TAX INVOICE

FRESH TIME # 46/A, 2nd Cross, 4th Main, Vasanthappa Block, Ganganagar, R T Nagar Post Bangalore – 560032 Karnataka State Name : Karnataka, Code : 29 Phone : 9164050299		Invoice No. FT/23-24/023		Dated 01-NOV-2023			
		Delivery Note		Mode/Terms of Payment			
		Supplier's Ref.		Other Reference(s)			
		Buyer's Order No.		Dated			
To Suhail Bangalore Karnataka		Dispatch Document No.		Delivery Note Date			
		Dispatched through		Destination			
		Terms of Delivery					
Sl No	Description of Goods	HSN/ SAC	GST rate	Quantity	Rate	Per	Amount
1	Acer Laptop (S\N-05115420876)	8471	18%	1	46,610.17	Nos	46,610.17
	<i>Output SGST 9%</i>				9%		4,194.92
	<i>Output CGST 9%</i>				9%		4,194.92
	Total Qty :						55,000.00
Amount Chargeable (in Words) INR Fifty Five Thousand Only							
HSN/SAC		Taxable Value	Central tax		State tax		Total tax Amount
			Rate	Amount	Rate	Amount	
8473		46,610.17	9%	4,194.92	9%	4,194.92	8,389.83
Total		46,610.17		4,194.92		4,194.92	8,389.83
Tax Amount (In words) : INR Eight Thousand three Hundred eighty nine and eighty three paisa Only							
Declaration 1 .We declare that all particulars are true and correct. 2 .Interest will be charged @24% p/a if amount not paid before due date. And Rs 500/- Penalty for Cheques Bounce. 3 .Check your GSTN for B2B Customers, if GSTN not given same will treated as B2C & we can't amend the invoice after 7days 4 .Warranty will be carried as per manufacture/OEM. No warranty on burnt and physical damages. 5 .Goods once sold cannot be returned and we are not responsible for any delay or damages due to negligence of the carriers etc. 6 .Any disputes subject to Bangalore jurisdiction.							
for FRESH TIME For FRESH TIME  Proprietor Authorized Signatory							