

# Tax Invoice

<b>Saibex Network</b> Shop No.188, Sunrays Shopping Mall Charkop Market Sector 5 Kandivali West Mumbai-400067 GSTIN/UIN: 27ADOPR9985L1Z7 State Name : Maharashtra, Code : 27 E-Mail : info@saibex.co.in	Invoice No. <b>SN/24-25/1103</b>	Dated <b>28-May-24</b>
	Buyer's Order No.	Dated
Buyer (Bill to) <b>DMA Yellow Works Ltd.</b> 1, GROUND FLOOR, KNOWLEDGE HOUSE, SHYAM NAGAR, OFF JOGESHWARI VIKHROLI LINK ROAD, JOGESHWARI EAST, MUMBAI 400060. GSTIN/UIN : 27AACCD8370K1ZB State Name : Maharashtra, Code : 27		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Online Tds Software</b> FY-2024-2025	997331	<b>1 Soft</b>	7,500.00	Soft		<b>7,500.00</b>
	<b>Output CGST</b>						<b>675.00</b>
	<b>Output SGST</b>						<b>675.00</b>
Total			<b>1 Soft</b>				<b>₹ 8,850.00</b>

Amount Chargeable (in words)

E. & O.E

**Rupee Eight Thousand Eight Hundred Fifty Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,500.00	9%	675.00	9%	675.00	1,350.00
<b>Total:</b>		<b>7,500.00</b>		<b>675.00</b>	<b>1,350.00</b>

Tax Amount (in words) : **Rupee One Thousand Three Hundred Fifty Only**

Company's PAN : <b>ADOPR9985L</b> 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 A/c Holder's Name: <b>Saibex Network</b> Bank Name : <b>IDBI Bank</b> A/c No. : <b>0619102000004077</b> Branch & IFS Code: <b>Amboli, Andheri W. &amp; IBKL0000619</b>
	<b>for Saibex Network</b>  Authorised Signatory

This is a Computer Generated Invoice