


# 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.	Dated
	<b>SN/24-25/1081</b>	<b>10-May-24</b>
Buyer (Bill to) <b>Auto Braze Trading LLP</b> 2,4 Shashidhar Co-Op Hsg Society Ltd Dr.Rajabhai Patel Road Near Breach Candy Hospital Mumbai GSTIN/UIN : 27ABLFA7570K1ZX State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>E-Signer Software</b> AMC-10-05-2024 To 10-05-2025	997331	<b>1 Soft</b>	5,000.00	Soft		<b>5,000.00</b>
	<b>Output CGST</b>						<b>450.00</b>
	<b>Output SGST</b>						<b>450.00</b>
Total			<b>1 Soft</b>				<b>₹ 5,900.00</b>

Amount Chargeable (in words)

E. & O.E

**Rupee Five Thousand Nine Hundred Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,000.00	9%	450.00	9%	450.00	900.00
<b>Total:</b>		<b>5,000.00</b>		<b>450.00</b>	<b>900.00</b>

Tax Amount (in words) : **Rupee Nine Hundred 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>
	for Saibex Network  Authorised Signatory

This is a Computer Generated Invoice