

Tax Invoice

Saibex Network 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
	SN/24-25/1118	6-Jun-24
Buyer (Bill to) NEW INDIA CONSTRUCTION COMPANY G/B, SHIV CHHAYA CHS LTD, SIR.M.V.ROAD, ANDHERI (EAST) MUMBAI-400069 GSTIN/UIN : 27AAAFN0287E1ZI PAN/IT No : AAAFN0287E State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Online Product <i>FY-2024-2025</i> <i>M/S Key Tech</i> <div style="text-align: right;"> Output CGST Output SGST </div>	997331	2 Soft	6,000.00	Soft		12,000.00 1,080.00 1,080.00
Total			2 Soft				₹ 14,160.00

Amount Chargeable (in words)

E. & O.E

Rupee Fourteen Thousand One Hundred Sixty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total:	12,000.00		1,080.00		1,080.00	2,160.00

 Tax Amount (in words) : **Rupee Two Thousand One Hundred Sixty Only**

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

This is a Computer Generated Invoice