

Tax Invoice

Ridhi Sidhi Enterprises. G-6, GROUND FLOOR ROSHPA TOWER MAIN ROAD, RANCHI-834001 Mob - 9334426264/9334700286 GSTIN/UIN: 20AGZPA9453E1ZD E-Mail : ridhisidhi1108@gmail.com	Invoice No. RSE/2122TI/1706	Dated 28-Aug-2022
Buyer AADRIKA ENTERPRISES State Name : Jharkhand, Code : 20	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	D-LINK DES 1008C 8PORT SWITCH <i>Batch : Primary Batch</i>	8517	1 nos	2,033.90	nos		2,033.90
2	WIRELESS ADAPTOR	8517	2 nos	254.24	nos		508.48
3	USB HUB PORTRONICS POR 1472		1 nos	677.97	nos		677.97
4	KB HP COMBO CS10 WIRELESS	84716040	1 nos	1,440.68	nos		1,440.68
							4,661.03
	SGST @ 9%				9 %		419.49
	CGST @ 9 %				9 %		419.49
	Less : Rounding Off +/-						(-)0.01
	Total		5 nos				₹ 5,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	2,542.38	9%	228.81	9%	228.81	457.62
	677.97	9%	61.02	9%	61.02	122.04
84716040	1,440.68	9%	129.66	9%	129.66	259.32
Total	4,661.03		419.49		419.49	838.98

 Tax Amount (in words) : **Indian Rupees Eight Hundred Thirty Eight and Ninety Eight paise Only**

 Company's PAN : **AGZPA9453E**

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 : **BANK OF MAHARASTRA**

 A/c No. : **60058869512**

 Branch & IFS Code : **MAHB0001233**

for Ridhi Sidhi Enterprises.

Authorised Signatory

This is a Computer Generated Invoice