

Tax Invoice

ENSONIC COMPUTECH PRIVATE LIMITED(2020-21)

BF-88,SECTOR-1
(NEAR TANK NO. 5)
SALT LAKE,KOLKATA-700064
GSTIN/UIN: 19AAECE5275C1ZO
State Name : West Bengal, Code : 19
CIN: U74999WB2017PTC219524
E-Mail : minal.bhagat@ensonic.in

Consignee

Aadrika Enterprises

GL-3,Software Technology Parks of India, Near RIADA
Building,Nabakumar Industrial Area, Namkum,Ranchi
-834010

GSTIN/UIN : 20BFDPK6005A1ZG
State Name : Jharkhand, Code : 20

Buyer (if other than consignee)

Aadrika Enterprises

GL-3,Software Technology Parks of India, Near RIADA
Building,Nabakumar Industrial Area, Namkum,Ranchi
-834010

GSTIN/UIN : 20BFDPK6005A1ZG
State Name : Jharkhand, Code : 20
Contact person : Ms. Kavita
Contact : 9031248170

Invoice No.

WB/EC/106

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

8-Jul-2022

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Support and Service Charge STYLUS PEN 2 PC	9987	18 %					678.00
	Less : IGST OUTPUT ROUND OFF(+/-)							122.04 (-)0.04
	Total							800.00 ₹

Amount Chargeable (in words)

Eight Hundred INR Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9987	678.00	18%	122.04	122.04
Total	678.00		122.04	122.04

Tax Amount (in words) : **One Hundred Twenty Two INR and Four paise Only**

Company's PAN : **AAECE5275C**

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 : **HDFC BANK**

A/c No. : **50200024285823**

Branch & IFS Code : **BHOWANIPUR BRANCH,KOLKATA & HDFC0000469**

for ENSONIC COMPUTECH PRIVATE LIMITED(2020-21)



Authorised Signatory

This is a Computer Generated Invoice