

TAX INVOICE **Pata Electric Company**

201, LSC, Pkt D & E, Sarita Vihar, New Delhi-76

New Delhi - 110076 PAN: AASFP4332J

GSTIN: 07AASFP4332J1ZV

email: info@pataelectric.com

UDYAM Type Micro - DL-08-0026143

Party Details :

Corporate Telesystems Pvt Ltd Y-53, 1st & 2nd Floor Okhla Industrial Area Phase-II, New Delhi -110020

Invoice No.

: GST/3/24-25

Dated

: 06-04-2024 Delhi (07)

Place of Supply Reverse Charge

: N

PO NO.

On Mail

PO Date

Ship To

Party E-Mail ID

GSTIN / UIN

: 07AABCC7870J1ZE

Add2

Add1

Terms

Order No.

: SO/4/2024-25

N.	Description	Item Alias	HSN/SAC Code	Qty.	Uni t	Price	,	Amount(₹)
1.	Bitbox Desktop MT-7C36 17 12700/32GB/ 512 SSD/KBM S.No. MT-24040034	MT-7C36	84713010	1.00	Nos	40,175.00		40,175.00
		1.0						
-								
9								40,175.00
		Add	: CGST		@	9.00 %		3,615.75
	***		: SGST		@	9.00 %		3,615.75

Add : Rounded Off (+)

0.50

Grand Total ₹

47,407.00

HSN/SAC Tax Rate Taxable Amt. CGST Amt. SGST Amt. 3,615.75 40,175.00 3,615.75 84713010 18%

Rupees Forty Seven Thousand Four Hundred Seven Only

Declaration

This is a computer generated Invoice and need not to be physically signed

Terms & Conditions

F.& O.E.

1. Goods once sold will not be taken back.

2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.

3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Pata Electric Company

Authorised Signatory