



Duplicate Copy

## TAX INVOICE

## Pata Electric Company

201, LSC, Pkt D &amp; 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 :

National Skill Training Institute

Campus-1 Outer Ring Road

Off Tumkur Road

Yeshwanthpur Bengaluru

Karnataka-560022

Party E-Mail ID : gv.venkatesh@gov.in

GSTIN / UIN : 29BLRD00192D1DF

Add2 :

Invoice No. : GST/112/23-24

Dated : 04-03-2024

Place of Supply : Karnataka (29)

Reverse Charge : N

PO NO. : GEMC-511687760978412

PO Date : 26-02-2024

Ship To : Door

Add1 :

Terms : Within 10 Days

Order No. : SO/81/2023-24

N.	Description	Item Alias	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Bitbox Desktop MT-5C36W I5/16+16GB/ 1TB/ 512SSD / 27"/ W10/ 8GBGraphic Card/kbm/3Yr S/N- MT24030008 - MT24030027 Serial Numbers Are Printed on the back side of this invoice	MT-5C36W	84713010	20.00	Nos	63,533.89	12,70,677.80
2.	ICT Charges For - MT-5C36W S/n-MT24030008 - MT24030029		995461	20.00	Nos	7,059.32	1,41,186.40
Add : IGST @ 18.00 % Add : Rounded Off (+)							14,11,864.20 2,54,135.56 0.24
Grand Total ₹							16,66,000.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
84713010	18%	12,70,677.80	228722.01	2,28,722.01
995461	18%	1,41,186.40	25,413.55	25,413.55
Total		14,11,864.20	254135.56	2,54,135.56

Rupees Sixteen Lakh Sixty Six Thousand Only

## Declaration

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

## Terms &amp; Conditions

E. &amp; 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