



# TAX INVOICE

## Pata Electric Company

201, LSC, Pkt D & E, Sarita Vihar

New Delhi 110076

PAN : AASFP4332J

GSTIN : 07AASFP4332J1ZV

email : info@pataelectric.com

Duplicate Copy

### Party Details :

Radiant Info Solutions Pvt Ltd  
Y-53, Ground Floor Okhla Industrial  
Area, Phase-2  
New Delhi 110020

Invoice No. : GST/38/23-24  
Dated : 31-07-2023  
Place of Supply : Delhi (07)  
Reverse Charge : N  
PO NO. : PO/No-153/2023-24  
PO Date : 24-06-2023  
Ship To : Door  
Add1 :  
Terms :

Party E-Mail ID :  
GSTIN / UIN : 07AAECR0284N1Z2  
Add2 :

Order No. : SO/14/2023-24

S.N.	Description	Item Alias	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Bitbox Desktop MT-5C36 I5/16GB/512SSD/ 4GB Dedicated Graphics S.NO. MT23070005	MT-5C36	84713010	1.00	Nos	27,000.00	27,000.00
Add : CGST @ 9.00 %							2,430.00
Add : SGST @ 9.00 %							2,430.00
Grand Total ₹							31,860.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84713010	18%	27,000.00	2,430.00	2,430.00	4,860.00

Rupees Thirty One Thousand Eight Hundred Sixty Only

### Declaration

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

### Terms & Conditions

E. & 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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Pata Electric Company

Authorised Signatory

Security Check IN out

Qty. 01 Time 6:00  
Date 31/7/23 Sign. [Signature]