

INVOICE

MAHIR COM SERVICES CAMP NO. 7, 2/99, SAIWADI, KOLDONGARI, ANDHERI (EAST), MUMBAI - 400 069. Mail ID: sktambe4@gmail.com GSTIN/UIN : 27AFBPT7196J1ZR		INVOICE NO. :20/23-24		DATED :23/11/2023	
BUYER EDGEAXIS TECHNOLOGIES LLP 5 TH FLOOR, D-502. INDRAPRASTHA REGENCY, MOTILAL NAGAR NO.1, GOREGAON (WEST), MUMBAI – 400104. GSTIN/UIN : 27AAIFE5205D1ZT					
SI NO.	DESCRIPTION OF GOODS	QUANTITY	RATE	PER	AMOUNT
1.	SSD 500 GB	01	3100.00		3100.00
	PHOTOSHOP	01	300.00		300.00
	WINDOWS AND OTHER SOFTWARE	01	500.00		500.00
	INSTALLATIONS				
	Output CGST @9%				351.00
	Output SGST @9%				351.00
	TOTAL	NO. 01			4602.00
AMOUNT CHARGEABLE (IN WORDS)					

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INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWO ONLY

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
TOTAL	702.00	9%	351.00	9%	351.00	702.00

TAX AMOUNT (IN WORDS) : INR SEVEN HUNDRED TWO ONLY

DECLARATION

WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOOD DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

BANKWARRANTY EXPIRES ON BURNT OR PHYSICALLY DAMAGED GOODS

Thank you for your business!

MAHIR COM SERVICES

BANK NAME : ICICI

(ANDHERI -WEST)

ACCOUNT NO: . 001105026358

IFSC CODE: ICIC0000011

Customers Signature

For MAHIR COM SERVICES

Authorised Signatory

