Date: 28/05/2025

Amount

SUBJECT TO MUMBAI JURISDICTION GST INVOICE

MICRO DIGITAL

122/132,GORA GANDHI PALACE, SHOP NO:14,GR.FLR,8th KHETWADI BACK ROAD.MUMBAI-400004

PAN: AABCB6373M

Tel. No.: 9867015201 9869258076 Email : microdigital1970@yahoo.co.in GSTIN : 27AACPJ9823E1ZR PAN : AACPJ9823E

Details of Receiver (Billed To)

M/s BON TECHNOLOGIES MUMBAI PVT LTD

CHAMPAK CHS Ltd.60/304 VASANT VIHAR COMP

LEX THANE WEST

Sr

THANE-WEST 400610. Tel No. 9930203966, 25910316

State: 27 MAHARASHTRA GSTIN: 27AABCB6373M1ZB

Product Name

Details of Consignee (Shipped To)

Invoice No. SG-86

P.O.NO: P.O.DATE: DELIVERY AT: DISPATCH THRO PAYMENT:

PAYMENT: TRANSPORT:

EWAY Bill No. :

HSN/SAC

Payment Terms : Immediate

Place of Supply : 27-MAHARASHTRATax Is Payable on Reverse Charges : No

Quantity

Unit

Rate

1 2		844399 84716060	1.00 1.00	PCS PCS	350.00 675.00	350.00 675.00
Total		2.00		1025.00		

Bank Details:

Bank Name : BANK OF MAHARASHTRA (RTGS)

Branch Name: S P ROAD, MUMBAI-4 Account No.: 20079204391 IFSC Code.: MAHB0000067 Total Taxable Value CGST @ 9.00 % SGST @ 9.00 % Total GST Amount

ROUNDING OFF

Total Invoice Value

92.25 **184.50 0.50**

1210.00

1,210.00

1025.00

92.25

 $^{
earrow}$ One Thousand Two Hundred Ten only

A/C NAME:MICRO DIGITAL BANK NAME:BANK OF MAHARASHTRA BANK A/C NO:20079204391 BRANCH:S P ROAD,MUMBAI-4 IFS CODE:MAHB0000067

For MICRO DIGITAL

SUNIL M JAIN PROPJAUTH.SIGN.

E&OE.