Date: 27/05/2025

Amount

2500.00

225.00

225.00

2,950.00

## 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-83

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

PAYMENT: TRANSPORT:

**EWAY Bill No.:** 

HSN/SAC

Payment Terms : Immediate

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

Quantity

Unit

Rate

Total	2.00		2500.00

**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** 

450.00

**Total Invoice Value** 2950.00

Two Thousand Nine Hundred Fifty 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 PROP./AUTH.SIGN.

E&OE.