

Proledger Technolgies PVT Ltd
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India
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SALES ORDER

Sales Order# SO20240204-123456

Bill To
Techconnect Solutions Pvt LTD
B-105, Emered Towers
Chennai
600001 Tamil Nadu
India
GSTIN 33DKKPS2852A1ZM

Ship To
C-207, Sapphire Residency
Coimbatore
641001 Tamil Nadu
India
GSTIN 33DKKPS2852A1ZM

Order Date : 01/02/2024
Expected Shipment Date : 10/02/2024
Ref# : SQN20240204-12345

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Desk Monitors	852812	10.00 pcs	1,200.00	12,000.00
2	Monitors	852821	15.00 pcs	300.00	4,500.00
3	Wireless Keyboard	847110	20.00 pcs	50.00	1,000.00
Sub Total					17,500.00
IGST18 (18%)					3,150.00
Total					₹20,650.00

Authorized Signature _____