

PhoenixCRM

23/10, 1st floor, Aiwng, 3rd
main road, Kasturi Nagar,
Adyar, chennai, Tamil nadu -
600020

Customer Details:

Customer

Welcoem toht teh matchens

9441302010

Invoice No:

INV/2022/0006

Invoice Date:

26/Mar/2022

Due Date:

23/Mar/2022

Issued Date

14/Mar/2022

No	Product	Hsn No	Qty	Unit Price	Discount	Cgst %	Sgst %	Igst %	Amount USD
1	Bluetooth	7210	10.00	30.00	5.00%	0.00	0.00	12.00	319.20
2	Melbour	9505	5.00	100.00	3.00%	6.00	6.00	0.00	544.95

Amount in words

Eight Hundred and Sixty Four Rupees And One
Five Paise

Total

864.15

HSN Code	CGST		SGST		IGST		Grand Total
	CGST %	CGST Amnt	SGST %	SGST Amnt	IGST %	IGST Amnt	
7210	0.00	0	0.00	0	12.00	36	36
9505	6.00	30	6.00	30	0.00	0	60
Grand Total		30		30		36	96

Terms & Condition**E &O.E****For Company**

1. Acceptance and Contract. SELLER'S ACCEPTANCE OF THIS ORDER IS EXPRESSLY CONDITIONED UPON BUYER'S ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREOF. The terms and conditions hereof shall constitute the binding contract between Seller and Buyer concerning the goods sold hereunder. Neither party shall claim any amendment, modification, waiver or release form any provisions hereof unless the same is in writing and signed by both Buyer and Seller.

Receiver's Signature**Authorized Signatory**