

# INVOICE

GSTIN : 27ARBJ7960J2ZF

Invoice No. : **2**

Date : 16-Aug-2023

Order No. : 1290486

Billing Address	Shipping Address
Ms. Urmilla Mi Soulsoft sangamner, topten Empe sangamner, Maharashtra - 422605 Phone : 6765456787	Ms. Urmilla Mi Soulsoft sangamner, topten Empe sangamner, Maharashtra - 422605 Phone : 6765456787

No.	Item & Description	HSN / SAC	Qty	Unit	Rate (₹)	Taxable (₹)	CGST	SGST	Amount (₹)
1	SPARK NEW I SMART Ds	9133	4	no.s	4,500.00	18,000.00	9.00%	9.00%	21,240.00

Total Invoice Amount in Words : Rupees Twenty One Thousand Two Hundred Forty only	Total Amount before Tax (₹)	18,000.00
	Add CGST (₹)	1,620.00
	Add SGST (₹)	1,620.00
	Grand Total (₹)	21,240.00

This is a computer-generated invoice.		For, SPARK ENTERPRISES
E. & O. E.		Authorised Signatory

HSN/SAC Code	Taxable (₹)	CGST %	CGST (₹)	SGST %	SGST (₹)
9133	18,000	9.00%	1,620	9.00%	1,620