

# TAX INVOICE

## SHARMA ELECTRONICS PVT LTD

45, MG Road, Andheri East  
Mumbai, Maharashtra - 400069

GSTIN: 27AABCS1234R1ZP  
State: 27 - Maharashtra

Invoice No: INV/2024/0847

Date: 15-01-2024

Place of Supply: Maharashtra (27)

Reverse Charge: No

**Bill To:**  
**PATEL TRADING COMPANY**  
78, Laxmi Nagar, Pune, Maharashtra - 411001  
**GSTIN:** 27AABCP5678S1ZQ

#	Description	HSN	Qty	Rate	Amount	GST %	CGST	SGST	Total
1	Samsung Galaxy M34 5G	8517	5	14,999	74,995	18%	6,749.55	6,749.55	88,494.10
2	Boat Airdopes 141	8518	10	1,299	12,990	18%	1,169.10	1,169.10	15,328.20
3	USB-C Cable 1m	8544	20	199	3,980	18%	358.20	358.20	4,696.40

Taxable Amount: **91,965.00**

CGST @ 9%: 8,276.85

SGST @ 9%: 8,276.85

IGST: 0.00

**TOTAL AMOUNT:** **1,08,519.00**

Amount in Words: One Lakh Eight Thousand Five Hundred Nineteen Rupees Only