

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