Sales Order Buyer: Order No. : SO-JAN22-003 Date : 11-Jan-2022 Sharvaya SI Ref. No Ref.Doc E-803 Titanium City Centre Near Sachin Tower,,, **Contact Person** : Contact Person Ahmedabad,321654 Contact No: 9856232147 Destination : Ahmedabad - Gujarat **Buyer's GSTIN** 

	_	Buyer's GoTIN	•				
Sr.No	Description	ι	Jnit	Qty	Rate	Tax %	Amount
1	CRM-Web-Appllication	1	NO	5.00	35000.00	18.00%	175000.00
2	TEST PRODUCT SEPT	1	NO	5.00	100.00	0.00%	500.00
Terms & Conditions				Rae	ic Amount :	175500.00	
Terms & Conditions				CGST @ 9.00% :		15750.00	
				SGST @ 9.00% :		15750.00	
					565	. = 3.0070.	13730.00
Amount In Words: Two Lacs Seven Thousand						-1 A 1	207222
Amount in words: Iwo Lacs Seven Inousand					Tot	al Amount :	207000.00

GSTIN No: COMPANYGST PAN No: COMPANYPAN

**Bank Details:** 

Bank Name Kotak Mahindra Bank
Branch Name Shyamal Cross Road
Bank Account Name Sharvaya Infotech
Bank Account No. 875456465
Bank IFSC Code 564564
Bank SWIFT Code 54545

MK) MUN

For Parth Kitchen