

TAX INVOICE

Original for Recipient

Address : B-56 B, Ground Floor & First Floor, Sector-7, Dist. Gautam Budh Nagar, Noida-201301, Uttar Pradesh
Shipped From : B-56 B, Ground Floor & First Floor, Sector-7, Dist. Gautam Budh Nagar, Noida-201301, Uttar Pradesh

State : Uttar Pradesh

State Code : 09

GSTIN Number : 09AAACS5547H1Z6

Invoice No : NO2RI223160678

Doc. Ref.:

Delivery Terms : Door Delivery

Ship Via: RT- Surface Cargo B2B / NDD

Special Instructions :

Invoice Date : 15/03/2023

PO Ref: 101300003453490

Transporter: Blue Dart Express Limited

Docket No. : 50909216514

Customer Order No.: NO2CO699971

Payment Terms: Pre Paid

EWB No. :

Against Invoice No :

Bill To Address: UGS Transmen Pvt Ltd

Khasra No 627, Village Baral, Partapur 250002 Meerut Uttar Pradesh

State (Code) : Uttar Pradesh (09)

PAN No :

Email :

Place of Supply

State Code : 09

State : Uttar Pradesh

Delivery Address : UGS Transmen Pvt Ltd

Khasra No 627 Village Baral Partapur 250103 Meerut Uttar Pradesh

Landmark : Mobile : 7017268498 Contact No :

State (Code) : Uttar Pradesh (09)

Landmark :

Email : Contact :

IRN No :

db805e41bfb8ee1

d2d42cd32fbde00

376117213e67b33

b7d3117d212ed5f

2fea



GSTIN : 09AAACU4886H1ZW

Contact :

Debit Note No. :

Sr. No	Part No	Product / Service Description / HSN / SAC Code / Generic Name	Qty PCS	Rate	Basic Value	Discount		Freight Amt	Taxable Value	GST		Kerala Flood Cess Rate(%) Amt	Invoice Amount	TCS Rate (%) Amount	Receivable Amount
						Type	Amt			CGST Rate (%)	SGST Rate (%)				
1	381U0A	LaserJet Tank MFP 2606dn Printer - HP HSN / SAC Code : 84433100 Serial No : VNF4J03865 Printer	1	22,122.88	22,122.88	TD	-663.56		21,459.32	9.00 1,931.34	9.00 1,931.34		25,322.00		25,322.00

Sub Total : Total Weight : 10.00 kg Total Qty: 1 PCS 22,122.88 21,459.32 1931.34 1,931.34 25,322.00 25,322.00

Net Amount Payable (In Words) : INR Twenty-Five Thousand Three Hundred Twenty-Two and Zero Paise Only

Cash Discount (CD) Total : 0.00, Trade Discount (TD) Total : 663.56, Rate Discount (RD) Total:0.00

Total Receivable Amount: 25,322.00

Declaration: Certified that the Particulars given above are true and correct

GST payable on Reverse Charge basis. N. A.

Only for disposal of Waste Electrical and Electronics, contact Karo Sambhav Private Limited on 1800 2121 434. Visit website http://www.savex.in/green_initiatives.php for e-Waste collection point details

Electronic modes of payment as prescribed under section 269SU of the Income Tax Act, 1961 are operational, kindly contact the concerned branch

Remittance Details : Beneficiary Name: Savex Technologies Private Limited Bank Name: DBS Bank Limited Account No: 9SVXN01D IFSC Code : DBSS01N0811

Bank Branch : FORT, MUMBAI 400001

Goods Received in good Condition with MRP Stickers.

Terms & Conditions of this sale are mentioned overleaf

Customer Care : 1800-108-4747, Email : hstoreindia@customerservice.team

Good Shipped / sold under This invoice are for personal use and not for resale

For Savex Technologies Private Limited

Digitally signed by DS
SAVEX TECHNOLOGIES
PRIVATE LIMITED 01

Authorized Signatory