

Invoice



IproAt solutions
Branch: Chennai
mohanpur

Invoice No:
G5LJ4NISXH

Date: 20-12-2022

Budget ID: iProAT/85/242

Terms of Delivery: Courier Delivery

Payments Days:
10 Days

Delivery Days:
4-6 weeks

Company Name: Lakshmi Cargo Ltd

Address: Rukmani Lakshmipathi Rd, Egmore, Chennai, Tamil Nadu 600008

SI No.	Product	HSN	Quantity	Price Per Unit (In Rs.)	Total Price (In Rs.)	CGST (In Rs.)	SGST (In Rs.)	Amount (In Rs.)
1	WIFI ROUTER		10	2800.00	28000	2520 (9%)	2520 (9%)	33040
2	Realme Watch		5	6525.00	32625	2936.25 (9%)	2936.25 (9%)	38497.5

Grand Total: Rs. 71538

Amount Chargeable (in words)

INR Seventy One Thousands Five Hundred and Thirty Eight Rupees

Terms and Conditions:

Standard Terms and Conditions Apply.
safe

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Company's Bank Details:

A/C :- 111
IFSC :- 1111
TAN :- 111
PAN :- 1111
GST :- 1111

for Click

Authorised Signatory

This is Computer generated Document. No Signature Required.