

Invoice



iPro
Branch: Coimbatore
0218, Cbe,

Invoice No:
YL0B719VOD

Date: 22-12-2022

Budget ID: iproat/6/03

Terms of Delivery: Courier Delivery

Payments Days:
15 days

Delivery Days:
7 Days

Company Name: Samsung RND

Address: 0218, Cbe, tamilnadu.

SI No.	Product	HSN	Quantity	Price Per Unit (In Rs.)	Total Price (In Rs.)	CGST (In Rs.)	SGST (In Rs.)	Amount (In Rs.)
1	SONY OLED		20	137750.00	2755000	247950 (9%)	247950 (9%)	3250900
2	iphone 11		15	63000.00	945000	85050 (9%)	85050 (9%)	1115100

Grand Total: Rs. 4366000

Amount Chargeable (in words)

INR Forty Three Lakhs Sixty Six Thousands 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 :- 13052987456321
IFSC :- 2587468789
TAN :- TAN466321
PAN :- GAADS44562M
GST :- 18125341214

for Click

Authorised Signatory

This is Computer generated Document. No Signature Required.