

# Tax Invoice

<div><div><div></div><div>de novo</div><div>peripherals</div></div><div>DENOVO PERIPHERALS 401/3 4TH FLOOR, PANCHASHEELA TOWERS PARKLANE, SECUNDERABAD GSTIN/UIN: 36AFXPC8074Q1ZE State Name : Telangana, Code : 36 E-Mail : denovoperipherals@gmail.com</div></div>		<div><div>Invoice No. <b>0163</b></div><div>Delivery Note</div><div>Supplier's Ref.</div><div>Buyer's Order No.</div><div>Despatch Document No.</div><div>Despatched through</div><div>Terms of Delivery</div></div>		<div><div>Dated <b>24-Jan-2023</b></div><div>Mode/Terms of Payment</div><div>Other Reference(s)</div><div>Dated</div><div>Delivery Note Date</div><div>Destination</div></div>	
Buyer <b>Tally Solutions Pvt Ltd (Hyd)</b> Nampally, Hyerabad GSTIN/UIN : 36AAACP7879D1Z5 State Name : Telangana, Code : 36					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SHARKU SAK 5S5P 5M	85369030	3 nos	508.47	nos		1,525.41
2	SHARKU SAK 5S5P 3M	85369030	3 nos	423.73	nos		1,271.19
							2,796.60
							CGST SGST
							251.70 251.70
	Total		6 nos				₹ 3,300.00

Amount Chargeable (in words) 

E. & O.E

INR Three Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369030	2,796.60	9%	251.70	9%	251.70	503.40
Total	2,796.60		251.70		251.70	503.40

Tax Amount (in words) : INR Five Hundred Three and Forty paise Only

Company's PAN : AFXPC8074Q

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  
Bank Name : SBI CC A/c  
A/c No. : 37707477217  
Branch & IFS Code : MARKET STREET & SBIN0001373

Customer's Seal and Signature

for DENOVO PERIPHERALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice