

JUPITER NETWORKS

No. 5, 1st Floor, 2nd Cross, SGN Layout, Lalbagh Road

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GSTIN: 29HCHPS7121C1ZF

Tax Invoice

Invoice No : JNSINV-2615 Date : 9/30/2022 Due Date : 9/30/2022 Purchase Order No : PO-HO/0286/22-23					Dispatch Document No. : Dispatch Through : Destination :				
Details of Receiver (Billed To)					Details of Consignee (Shipped To)				
TALLY SOLUTIONS PVT LTD 23 and 24, III FLOOR, AMR TECH PARK II B, HOSUR MAIN ROAD, HONGASANDRA, Bengaluru Urban Karnataka India GSTIN: 29AAACP7879D1Z0 Place Of Supply: 29-Karnataka					TALLY SOLUTIONS PVT LTD 23 and 24, III FLOOR, AMR TECH PARK II B, HOSUR MAIN ROAD, HONGASANDRA, Bengaluru Urban Karnataka India				
#	Description	HSN	QTY	Units	Rate	Per	Taxable Value	Tax	Amount
1	Metal Awards 5104 Gold 8"	8306	15.00	nos	780.00	nos	11,700.00	GST@18%	11,700.00
2	Metal Awards 5131 Gold 10"	8306	6.00	nos	780.00	nos	4,680.00	GST@18%	4,680.00
3	Metal Awards MT348 Gold 11"	8306	35.00	nos	688.00	nos	24,080.00	GST@18%	24,080.00
4	Metal Awards MT540 Gold 10"	8306	11.00	nos	658.00	nos	7,238.00	GST@18%	7,238.00
5	Metal Awards MT562 Gold 11"	8306	11.00	nos	825.00	nos	9,075.00	GST@18%	9,075.00
6	Metal Awards MT571 Gold 12"	8306	5.00	nos	960.00	nos	4,800.00	GST@18%	4,800.00
7	Metal Awards MT633 Gold 11"	8306	1.00	nos	935.00	nos	935.00	GST@18%	935.00
								Subtotal	62,508.00
								CGST@9%	5,625.72
								SGST@9%	5,625.72
								Round Off	-0.44
Total			84.00				62,508.00		INR 73,759.00
Tax Summary									
Tax	Bifurcated Tax		Taxable Value				Total Tax Amount		
GST@18%	CGST@9%		62,508.00				5,625.72		
	SGST@9%						5,625.72		
Total			62,508.00				11,251.44		

Amount (in words) : INR Seventy Three Thousand Seven Hundred Fifty Nine Only

Total Tax: 11251.44

Bank Details

Account Number : 50200060059445

IFSC : HDFC0001493

Bank : HDFC PALLIPPURAM

Authorized Signatory

This is computer generated invoice

