

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Unidos Exports 2022-23 A-220, Ground Floor Okhla Industrial Area, Phase-1 New Delhi- 110020 INDIA PAN: AAUFU9819R Ad Code: 0180 0672900 009 GSTIN/UIN: 07AAUFU9819R1ZA State Name : Delhi, Code : 07 E-Mail : sales@unidos.in Consignee (Ship to) Tally Solutions Private Limited AMR Tech Park IIB, 3rd Floor, 23 & 24, Hosur Main Road, Hongasandra, Bengaluru - 560068 GSTIN/UIN : 29AAACP7879D1Z0 State Name : Karnataka, Code : 29 Buyer (Bill to) Tally Solutions Private Limited AMR Tech Park IIB, 3rd Floor, 23 & 24, Hosur Main Road, Hongasandra, Bengaluru - 560068 GSTIN/UIN : 29AAACP7879D1Z0 State Name : Karnataka, Code : 29 Place of Supply : Karnataka				Invoice No. UE/22-23/01049		Dated 14-Feb-23	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination					
Terms of Delivery							

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	30 Second Assembly Foldable Promotable	3920	18 %	12.00 Pcs	3,500.00	Pcs	42,000.00
	Cartage Outward		18 %				12,000.00
	Output Tax IGST @ 18 %					18 %	9,720.00
Total				12.00 Pcs			₹ 63,720.00

Amount Chargeable (in words)
INR Sixty Three Thousand Seven Hundred Twenty Only
 E. & O.E

Company's PAN : AAUFU9819R 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 Holder's Name : Unidos Exports Bank Name : Kotak Mahindra Bank C/A - 5678 A/c No. : 01762000005678 Branch & IFS Code : New Friends Colony, New Delhi & KKBK0000176
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for Unidos Exports 2022-23
 RAJEEV
 GUJRAL
 Digitally signed by RAJEEV GUJRAL
 Date: 2023.02.15 15:15:43 +05'30'
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice