

## **Databytes Consulting Technologies Pvt Ltd**

Company ID: U72900KA2021PTC150745 No 27, Awfis - Renaissance Centra Sampangirama Nagar, Mission Road Bangalore Karnataka 560027 India GSTIN 29AAICD6862C1ZH

INVOICE

Invoice No : DBCTPL-000348

Invoice Date : 02-12-2022

Terms : Net 30
Due Date : 01-01-2023

Purchase Order No : Order Confirmed by Mr. Sajil

Place Of Supply : Karnataka (29)

Ref No : NA

Bill To Ship To

Tally Solutions Pvt Ltd
AMR Tech Park II B, No.23 and 24

4 Hongasandra, Hosur Main Road Bangalore Bangalore

560068 Karnataka

India

GSTIN 29AAACP7879D1Z0

AMR Tech Park II B, No.23 and 24 4 Hongasandra, Hosur Main Road

Bangalore Bangalore 560068 Karnataka

India

SI		HSN			CGST		SGST		
No	Item & Description	/SAC	Qty	Rate	%	Amt	%	Amt	Amount
1	Lenovo ThinkVision T27hv-20 Monitor	85285200	2.00	29,200.00	9%	5,256.00	9%	5,256.00	58,400.00
2	BELKIN 4 PORT USB-C MINI HUB (F4U090BTBLK)	847330	1.00	3,750.00	9%	337.50	9%	337.50	3,750.00

Total In Words

Indian Rupee Seventy-Three Thousand Three Hundred Thirty-Seven Only

Thanks for your business.

**Payment Options** 

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Bank: State Bank Of India Branch: Mission Road, Bengaluru

Account No: 40506472381 Account Type: Cash Credit IFSC Code: SBIN0060133 SWIFT Code: SBININBBH59

Terms & Conditions
1) Taxes Included

2) OEM warranty

3) Payment Terms 30 Days

4) Delivered



Scan the QR code to view your invoice and make payments.

 Sub Total
 62,150.00

 Total Taxable Amount
 62,150.00

 CGST9 (9%)
 5,593.50

 SGST9 (9%)
 5,593.50

 Total
 73,337.00

Digitally signed by PARTHIBAN

Date: 02-12-2022 16:07:14

Authorized Signature