

PSSPL

Pentagon System And Services Pvt. Ltd.444, First Floor, 8th Main, 4th Block, Koramangala,
Bangalore Karnataka - 560034 Tel. No. 080 2563 5220 Fax No. 080 2563 5323

Tel.No.: Fax No.:

Email: pentagonbge@pentagon.co.in

Warehouse :

TAX INVOICE

GSTIN No. : 29AAACP0547J1ZC	PAN No. : AAACP0547J
CIN No. : U72900MH1994PTC081824	
Invoice No. : KR2223/00600	Vehicle No. :
Invoice Date : 19-12-2022	PO No. : PO-HO/0428/22 Date : 7-Dec-22
State : Karnataka State Code : 29	-23
Sales Person Name : sreenivasan.n@pentagon.co.in	Place of Supply : Karnataka
Back Office : shashidhar.r@pentagon.co.in	
Transit Insurance Policy : 0840007413	
Warehouse : BANGALORE	
Terms Of Delivery :	

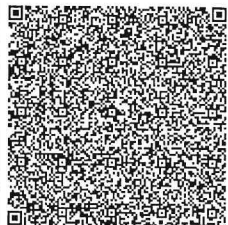
Details Of Receiver(Billed To)	Details Of Consignee(Shipped To)
Name : TALLY SOLUTIONS PVT LTD	Name : TALLY SOLUTIONS PVT LTD
Address : AMR Tech Park II, No 23 & 24, Hongasandra, Hosur Main Road, Bangalore 560 068 PAN No AAACP7879D	Address : AMR Tech Park II, No 23 & 24, Hongasandra, Hosur Main Road, Bangalore 560 068 PAN No AAACP7879D
State : Karnataka State Code : 29 Pin Code : 560068	State : Karnataka State Code : 29 Pin Code : 560068
GSTIN No. : 29AAACP7879D1Z0 PAN No.: AAACP7879D	GSTIN No. : 29AAACP7879D1Z0 PAN No.: AAACP7879D

Sr No.	DESCRIPTION	HSN /SAC Code	QTY	Rate	Taxable Value		CGST Amt	Rate	SGST Amt
1	Dell 34 Monitor - C3422WE Boxing Label Mod 6Amp Power Cord (India only) Y4-5 Premium Panel with Advanced Exchange Service Extension 3Y Premium Panel with Advanced Exchange Service Sr No C9HZYN3	85285200	1.00 Nos	83,228.00	83,228.00	14 %	11,651.92	14 %	11,651.92
Total			1.00 Nos		83,228.00		11,651.92		11,651.92

IRN : 8a428ce784bfddb67c5ae0b51d905ae92175f67d0-5a530ff9fa98ea93daa345

Ack. No. : 112214840308118

Ack. Date : 19-Dec-22

**Total Amount 1,06,531.84****Invoice Total 1,06,531.84**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85285200	83,228.00	14%	11,651.92	14%	11,651.92	23,303.84
Total	83,228.00		11,651.92		11,651.92	23,303.84

Invoice Value(In Words) : Indian Rupees One Lakh Six Thousand Five Hundred Thirty One and Eighty Four paise only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Pentagon System And Services Pvt. Ltd.

Authorised Signatory