Geonet IT Mall Pvt Ltd



SF-16, 2ND FLOOR VIVIANA MALL, Jakegram, Thane

> Mumbai - 400601 Maharashtra



Mobile: , Telephone No: 02261701412 Email: vivianamall@geonetindia.com PAN NO: AAECG7252M GSTIN: 27AAECG7252M1Z7 CIN:

					Т	AX INVOIC Original	E								
Invo	Invoice No : GIVIV/164					3	Buyer's Order No :								
Invoice Date : 25-06-2022								Transportation Mode :							
Stat		: Maharashtra						Vehicle No :							
- I I I I I I I I I I I I I I I I I I I						Date of Supply					: 25-06-2022				
Rev	erse Charge :		Place of Supply					: Maharashtra							
			Consignee/Shipped to							to					
Name : VIPIN MISHRA						Name : VIPIN MISHRA									
Address : BHIWANDI , THANE					Ad			Address			: SF-16, 2ND FLOOR				
											VIVIANA	MALL	, Jakegram,	Thane	
											400601				
Mob		: 8767022589						State : Maharashtra							
GST	IN :														
Stat	e :		1	-						_					
Sr No	Name of Products/Serv	ice HS	HSN/SAC	Qty	Rate	Taxable Va	alue		CGST		SGST Amount		CESS	Total	
1	NB PC HP14s-fq1092AU - 50M6	DDA #ACI 04:	712010	1	40677.97	4067	7.07	Rate 9%	Amount 3661.0	_	Amount 3661.02	Rate 0%	Amount 0.00	48000.00	
	Il Invoice Amount in Words:				, ,	4067	7.97		Add Add		3661.02 nt Before T	āx	0.00	48000.00 40677.9 3661.0 3661.0 0.00	
				Add : 0						:	0.00				
										Tax Amount : GST :				7322.03	
Bank Details:														0.00	
Bank Name : PUNJABNATIONALBANK_VIVIANA_GEONET														48000.00	
Bank Account No : 3502008700002111							Certified that the particular service are true and corre For Geonet IT Mall Pvt Ltd							ie and correct	
	Represent Grand State of Contract Contr	0200									For Geo	net IT	Mall Pvt Ltd		
1.Go 2.In 3.Al 4.W @50 5.No 6.W ente	ns and Conditions: cods Once sold will not be ta terest @ 24% will be charge Disputes subject to Navi Mu arranty void if cheque is Dish 10/Warranty by Principle fro by Warranty cover on physical thout any prejudice to all ou- tre & take possession from an te/party payments is not reco	d if it is not imbai Jurisd nonoured,Ch om their resp damage & r rights we y premise o	paid with a paid with the paid	hin due ounce ch Afrs/Dist the right goods in	date. arges ributors. s to case										
entire/party payments is not received by us against this invoice.						(Customer Signature)				Authorised Signatory					