

TAX INVOICE*(ORIGINAL FOR RECIPIENT)***BHAVI ELECTRONICS**

101, SHIVALIK 10,
OPP: SBI ZONAL OFFICE,
S.M. ROAD, AMBAWADI,
AHMEDABAD
Gujarat - 380015, India
GSTIN/UIN: 24AAOPJ7528C2ZQ
State Name : Gujarat, Code : 24
E-Mail : cccahm@gmail.com

Buyer

DIGITAL DOCUMENTATION SYSTEMS

5H SUMERY CENTRE,
6TH FLOOR,
NR. PARIMAL UNDER BRIDGE,
PALDI, AHMEDABAD
PH NO: 26650155, 98256 05404
Gujarat, India

GSTIN/UIN : 24BAUPS2722Q2ZV

State Name : Gujarat, Code : 24

Invoice No.

3743/20-21

Supplier's Ref.

Dated

13-Jan-2021

Other Reference(s)

Buyer's Order No.

Dated

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REPAIRING & SERVICING CHARGES FOR CAMERA EOS 1300 D CD21000001061110	998727	18 %	1.0 Nos.	2,000.00	Nos.		2,000.00
2	SHUTTER ASSY CG2-4493 -000	8529	18 %	1.0 Nos.	918.00	Nos.		918.00
								2,918.00
	CENTRAL TAX (CGST)							262.62
	STATE TAX (SGST)							262.62
	Less : ROUND OFF							(-)0.24

Total

2.0 Nos.**₹ 3,443.00***E. & O.E*

Amount Chargeable (in words)

Indian Rupees Three Thousand Four Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998727	2,000.00	9%	180.00	9%	180.00	360.00
8529	918.00	9%	82.62	9%	82.62	165.24
Total	2,918.00		262.62		262.62	525.24

Tax Amount (in words) : **Indian Rupees Five Hundred Twenty Five and Twenty Four paise Only**Company's PAN : **AAOPJ7528C**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **HDFC BANK OD A/C. 50200020274632**A/c No. : **50200020274632**Branch & IFS Code : **Bopal & HDFC0000305****for BHAVI ELECTRONICS**

Authorised Signatory

This is a Computer Generated Invoice