

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				Invoice No. 3743/20-21		Dated 13-Jan-2021		
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				Supplier's Ref.		Other Reference(s)		
				Buyer's Order No.		Dated		
SI 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 :							(-)0.24
	ROUND OFF							
	Total			2.0 Nos.				₹ 3,443.00
Amount Chargeable (in words)								<i>E. & O.E</i>
Indian Rupees Three Thousand Four Hundred Forty Three Only								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount	
			Rate	Amount	Rate	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. Company's Bank Details : Bank Name : HDFC BANK OD A/C. 50200020274632 A/c No. : 50200020274632 Branch & IFS Code : Bopal & HDFC0000305								
Customer's Seal and Signature				for BHAVI ELECTRONICS				
				Authorised Signatory				