

AX/RT AN INVOICE

DARSHAK ELECTRONICS - 20-21
 5/6 RAJ RATNA APPARTMENT
 AMBAWADI -079-26424550
 NAVRANGPURA -079-66622112
 GSTIN/UIN: 24ACMPM6277B1ZK
 State Name : Gujarat, Code : 24

Invoice No.

652

Delivery Note

Dated

9-Sep-2020

Mode/Terms of Payment

Supplier's Ref.

652

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

DIGITAL DOCUMENTATION SYSTEMS

5TH SUMERU CENTRE-6TH FLR,
 NR-PARIMAL UNDER BRIDGE,
 PALDI , AHMEDABAD
 M-9825605404

GSTIN/UIN : 24BAUPS2722Q2ZV

State Name : Gujarat, Code : 24

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	III I AC II SAC1.8 I RMB322HDDO-ZUNO II 3100F SR NO:SE200A27262 O/U-200A31460	8415	1 PC	33,593.75	PC	33,593.75

	SGST @ 14%	14 %	4,703.13
	CGST @ 14%	14 %	4,703.13
Less :	ROUNDING OFF		(-)0.01

Total **1 PC** **₹ 43,000.00**
 Amount Chargeable (in words) **E. & O.E**

Indian Rupees Forty three thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8415	33,593.75	14%	4,703.13	14%	4,703.13	9,406.26
Total	33,593.75		4,703.13		4,703.13	9,406.26

Tax Amount (in words) : **Indian Rupees Nine Thousand Four hundred Six and Twenty Six paise Only**

Company's Bank Details

Bank Name : **ADC CC A/C NO. 107004955786**

A/c No. : **107004955786**

Branch & IFS Code: **XAVIERS & GSCB0ADC001**

for DARSHAK ELECTRONICS - 20-21

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice