


TAX/RETAIL 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.	Dated
	652	9-Sep-2020
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	652	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HITACHI SAC1.8T RMB322HDDO-ZUNOH 3100F <i>SR NO:SE200A27262</i> <i>O/U-200A31460</i> <div style="text-align: right;"> SGST @ 14% CGST @ 14% ROUNDING OFF </div> Less :	8415	1 PC	33,593.75	PC	33,593.75
				14 %		4,703.13
				14 %		4,703.13
						(-)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		State Tax		Total
		Rate	Amount	Rate	Amount	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