## **TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

Raj Electronics
1, Rangkrupa Chambers
Near Parimal Garden
Ahmedabad
Gujarat - 380007, India
GSTIN/UIN: 24AIHPS2276H1Z3
State Name: Gujarat, Code: 24
E-Mail: sundip@rajelectronics.com
Buver (Bill to)

DIGITAL DOCUMENTATION SYSTEMS PVT LTD 6TH FLOOR, SUMERU COMPLEX, NR. SUVIDHA SHOPPING CENTRE CHAR RASTA, PALDI, AHMEDABAD.

Gujarat - 380006, India

GSTIN/UIN : 24AAICD3339G1ZT State Name : Gujarat, Code : 24

Place of Supply : Gujarat

Contact person : MEHUL SHAH : 9825605404 Contact

: mehulshah@digitaldocsys.in E-Mail

Invoice No. RAJ/21-22/0746	Dated <b>20-Nov-21</b>
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No. VERBAL	Dated 20-Nov-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

_						. '				
SI	Description of Goods	HSN/SAC	GST	HSN	Code	Quantity	Rate	per	Disc. %	Amount
No.					Rate					
	Printer Drum - 12 Printer Teflon- 1000	8443 8443	18 % 18 %			1.00 pcs 3.00 pcs	250.00 200.00			250.00 600.00
	DC BLADE / PCR ROLLER WIPER BLADE									
										850.00
	SGST CGST									76.50 76.50
		Total				4.00 pcs				₹ 1,003.00

Amount Chargeable (in words) E. & O.E

**Rupees One Thousand Three Only** 

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HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total				
	Value	Rate	Amount	Rate	Amount	Tax Amount				
8443	850.00	9%	76.50	9%	76.50	153.00				
Total	850.00		76.50		76.50	153.00				

**Rupees One Hundred Fifty Three Only** Tax Amount (in words):

: AIHPS2276H Company's PAN

Company's Bank Details Declaration Bank Name

: KALUPUR COMMERCIAL CO.OP. BANK We declare that this invoice shows the actual price of 01336100406 A/c No.

the goods described and that all particulars are true : PANCHVATI & KCCB0PCV013 Branch & IFS Code

for Raj Electronics Customer's Seal and Signature Prepared by Verified by Authorised Signatory

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Raj Electronics  1, Rangkrupa Chambers	Invoice No. RAJ/21-22/0746	Dated 20-Nov-21
Near Parimal Garden Ahmedabad	Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
Gujarat - 380007, India GSTIN/UIN: 24AIHPS2276H1Z3	Reference No. & Date.	Other References
State Name: Gujarat, Code: 24 E-Mail: sundip@rajelectronics.com	Buyer's Order No. <b>VERBAL</b>	Dated <b>20-Nov-21</b>
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date
OIGITAL DOCUMENTATION SYSTEMS PVT LTD 6TH FLOOR, SUMERU COMPLEX,	Dispatched through	Destination
NR. SUVIDHA SHOPPING CENTRE CHAR RASTA, PALDI, AHMEDABAD.	Terms of Delivery	
Gujarat - 380006, India GSTIN/UIN : 24AAICD3339G1ZT State Name : Gujarat, Code : 24 Place of Supply : Gujarat		
Contact person : MEHUL SHAH		

SI	Description of Goods	HSN/SAC	GST	HSN	Code	Quantity	Rate	per	Disc. %	Amount
No.					Rate					
	Printer Drum - 12 Printer Teflon- 1000  DC BLADE / PCR ROLLER WIPER BLADE	8443 8443	18 % 18 %	1		1.00 pcs 3.00 pcs	250.00 200.00	1.	1	250.00 600.00
										850.00
	SGST CGST									76.50 76.50
		Total	ĺ		İ	4.00 pcs				₹ 1,003.00

E. & O.E Amount Chargeable (in words)

**Rupees One Thousand Three Only** 

: 9825605404

: mehulshah@digitaldocsys.in

Contact

E-Mail

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8443	850.00	9%	76.50	9%	76.50	153.00	
Total	850.00		76.50		76.50	153.00	

**Rupees One Hundred Fifty Three Only** Tax Amount (in words):

: AIHPS2276H Company's PAN Company's Bank Details

Declaration Bank Name

: KALUPUR COMMERCIAL CO.OP. BANK We declare that this invoice shows the actual price of the goods described and that all particulars are true

01336100406 A/c No.

: PANCHVATI & KCCB0PCV013 Branch & IFS Code

for Raj Electronics Customer's Seal and Signature Prepared by Verified by Authorised Signatory