

**- 740 -**

Buyer

Invoice No.  
**652**  
Delivery Note

Supplier's Ref.  
**652**  
Buyer's Order I

Dated  
**9-Sep-2020**  
Mode/Terms of Payment

Despatch Document No.      Delivery Note Date

Despatched through	Destination
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
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35	36
37	38
39	40
41	42
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65	66
67	68
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73	74
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77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

## Terms of Delivery

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

Amount Chargeable (in words)

**Indian Rupees Forty Three thousand Only**

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

**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 PARSHAK 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