TAX INVOICE

Raj Electronics (18-19) Invoice No. Dated 1, Rangkrupa Chambers
Near Parimal Garden
Ahmedabad
GSTIN/UIN: 24AIHPS2276H1Z3
State Name: Gujarat, Code: 24
Contact: 079 - 26461690 / 26461911,9825269099 19-20/0724 11-Nov-2019 **Delivery Note** Mode/Terms of Payment IMMEDIATE Supplier's Ref. Other Reference(s) E-Mail: sundip@rajelectronics.com Buyer's Order No. Dated Buyer
Digital Documentation Systems
RTH FLOOR, SUMERU COMPLEX,
SUVIDHA SHOPPING CENTRE
CHAR RASTA, PALDI, AHMEDABAD.
GSTIN/UIN : 24BAUPS2722Q2ZV **VERBAL** 11-Nov-2019 Despatch Document No. Delivery Note Date Despatched through Destination PAN/IT No State Name Place of Supply : Gujarat, Code : 24 : Gujarat Terms of Delivery Contact person : MEHUL SHAH Contact : 26650155, 9825605404 : mehulshah2710@gmail.com E-Mail HSN/SAC GST HSN Code per Disc. % Quantity Rate Description of Goods Amount Rate 1 ZOTAC PCI EXP CARD 4 GB 1.00 pcs 11,250.00 8473 18 % 11,250.00 pcs D-5 GTX 1650 N193900042319 **2 HDMI TO VGA CONVETOR 18%** 1.00 pcs 350.00 8473 18 % 350.00 pcs 11,600.00 SGST 1,044.00 **CGST** 1,044.00 Round Off 2.00 13,690.00 Total 2.00 pcs Amount Chargeable (in words) E. & O.E **Thirteen Thousand Six Hundred Ninety Rupees Only** HSN/SAC Taxable Central Tax State Tax Value Rate Rate Tax Amount Amount Amount 8473 11,600.00 1,044.00 1,044.00 2.088.00 1,044.00 1,044.00 2,088.00 11.600.00 Total Two Thousand Eighty Eight Rupees Only Tax Amount (in words): : AIHPS2276H Company's PAN Company's Bank Details Declaration : KALUPUR COMMERCIAL CO.OP. BANK Bank Name 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 (18-19) Customer's Seal and Signature

Prepared by

Verified by

Authorised Signatory