

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

BHAVI ELECTRONICS 101, SHIVALIK 10, OPP: SBI ZONAL OFFICE, S.M. ROAD, AMBAWADI, AHMEDABAD Gujarat - 380015, India GSTIN/UIN: 24AAOPJ7528C2ZQ State Name : Gujarat, Code : 24 E-Mail : cccahm@gmail.com				Invoice No.		Dated		
				4090/20-21		4-Feb-2021		
				Supplier's Ref.		Other Reference(s)		
Buyer DIGITAL DOCUMENTATION SYSTEMS 5H SUMERY CENTRE, 6TH FLOOR, NR. PARIMAL UNDER BRIDGE, PALDI, AHMEDABAD PH NO: 26650155, 98256 05404 Gujarat, India GSTIN/UIN : 24BAUPS2722Q2ZV State Name : Gujarat, Code : 24				Buyer's Order No.		Dated		
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REPAIRING & SERVICING CHARGES FOR CAMERA CD1066269	998727	18 %	1.0 Nos.	1,000.00	Nos.		1,000.00
2	SHUTTER ASSY CG2-4493 -000	8529	18 %	1.0 Nos.	918.00	Nos.		918.00
								1,918.00
	CENTRAL TAX (CGST)							172.62
	STATE TAX (SGST)							172.62
	Less :							(-0.24)
	ROUND OFF							
	Total			2.0 Nos.				₹ 2,263.00
Amount Chargeable (in words)								E. & O.E
Indian Rupees Two Thousand Two Hundred Sixty Three Only								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount	
			Rate	Amount	Rate	Amount		
998727		1,000.00	9%	90.00	9%	90.00	180.00	
8529		918.00	9%	82.62	9%	82.62	165.24	
Total		1,918.00		172.62		172.62	345.24	
Tax Amount (in words) : Indian Rupees Three Hundred Forty Five and Twenty Four paise Only								
Company's PAN : AAOPJ7528C Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Company's Bank Details : Bank Name : HDFC BANK OD A/C. 50200020274632 A/c No. : 50200020274632 Branch & IFS Code : Bopal & HDFC0000305								
Customer's Seal and Signature				for BHAVI ELECTRONICS				
				Authorised Signatory				