

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

Sl No.	Description of Goods	HSN/SAC	GST	HSN Code	Quantity	Rate	per	Disc. %	Amount
				Rate					
1	Logitech Mouse M90 2127hs05g839 2127hs05g8e9 2132hs03wc49 2129hs06mnw9 2132hs0401s9	8471	18 %		5.00 pcs	275.00	pcs		1,375.00
2	KEY BOARD LOGITECH K120 2131mr0a2cf9	8471	18 %		1.00 pcs	575.00	pcs		575.00
									1,950.00
	SGST								175.50
	CGST								175.50
	Total				6.00 pcs				₹ 2,301.00

E. & O.E

Rupees Two Thousand Three Hundred One Only

Tax Amount (in words) : Rupees Three Hundred Fifty One Only	
Company's PAN : AIHPS2276H	Company's Bank Details
<u>Declaration</u>	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	A/c No. : 01336100406
	Branch & IFS Code : PANCHVATI & KCCB0PCV013
Customer's Seal and Signature	for Raj Electronics
	Prepared by _____ Verified by _____ Authorised Signatory _____

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