

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
	3584/21-22	9-Dec-21
	Reference No. & Date.	Other References
Buyer (Bill to) 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 CD21000001114055	998727	18 %	1.0 Nos.	1,000.00	Nos.		1,000.00
2	SHUTTER ASSY CG2-4493 -000	85299090	18 %	1.0 Nos.	918.00	Nos.		918.00
3	REPAIRING & SERVICING CHARGES FOR LENS CD21000001114056	998727	18 %	1.0 Nos.	500.00	Nos.		500.00
								2,418.00
	CENTRAL TAX (CGST)							217.62
	STATE TAX (SGST)							217.62
	Less : ROUND OFF							(-)0.24
	Total			3.0 Nos.				₹ 2,853.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Eight Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998727	1,500.00	9%	135.00	9%	135.00	270.00
85299090	918.00	9%	82.62	9%	82.62	165.24
Total	2,418.00		217.62		217.62	435.24

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty 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