

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Raj Electronics 1, Rangkrupa Chambers Near Parimal Garden Ahmedabad Gujarat - 380007, India GSTIN/UIN: 24AIHPS2276H1Z3 State Name : Gujarat, Code : 24 E-Mail : sundip@rajelectronics.com	Invoice No. RAJ/21-22/0888	Dated 6-Jan-22
	Delivery Note	Mode/Terms of Payment IMMEDIATE
	Reference No. & Date.	Other References
	Buyer's Order No. VERBAL	Dated 6-Jan-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
Buyer (Bill to) DIGITAL DOCUMENTATION SYSTEMS PVT LTD 6TH FLOOR, SUMERU COMPLEX, NR. SUVIDHA SHOPPING CENTRE CHAR RASTA, PALDI, AHMEDABAD. Gujarat - 380006, India GSTIN/UIN : 24AAICD3339G1ZT State Name : Gujarat, Code : 24 Place of Supply : Gujarat Contact person : MEHUL SHAH Contact : 9825605404 E-Mail : mehulshah@digitaldocsys.in		

Sl No.	Description of Goods and Services	HSN/SAC	GST	HSN Code	Quantity	Rate	per	Disc. %	Amount
1	Domain Name Registration 2021-2022	998315	18 %						2,000.00
2	Web Space 2022- 2023 Www.Digitaldocsys.in	998315	18 %						4,000.00
									6,000.00
	SGST								540.00
	CGST								540.00
Total									₹ 7,080.00

Amount Chargeable (in words)

E. & O.E

Rupees Seven Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998315	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : **Rupees One Thousand Eighty Only**Company's PAN : **AIHPS2276H**

Company's Bank Details

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true

A/c Holder's Name : **RAJ ELECTRONICS**Bank Name : **KALUPUR COMMERCIAL CO.OP. BANK**A/c No. : **01336100406**Branch & IFS Code : **PANCHVATI & KCCB0PCV013**

Customer's Seal and Signature

for Raj Electronics

Prepared by

Verified by

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

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(DUPLICATE FOR TRANSPORTER)

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