TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| Raj Electronics 1, Rangkrupa Chambers Near Parimal Garden Ahmedabad Gujarat - 380007, India |
|---|
| State Name : Gujarat, Code : 24 E-Mail : sundip@rajelectronics.com |
| 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 : 9825605404 Contact

E-Mail : mehulshah@digitaldocsys.in

| Invoice No. RAJ/21-22/0780 | Dated 2-Dec-21 |
|-------------------------------|---------------------------------|
| Delivery Note | Mode/Terms of Payment IMMEDIATE |
| Reference No. & Date. | Other References |
| Buyer's Order No. VERBAL | Dated 2-Dec-21 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| _ | | | | | | | | | | |
|-----|---|---------|------|-----|------|----------|--------|-----|---------|------------------|
| SI | Description of Goods | HSN/SAC | GST | нѕм | Code | Quantity | Rate | per | Disc. % | Amount |
| No. | | | | | Rate | | | | | |
| 1 | Logitech Mouse M90 2127hs05g839 2127hs05g8e9 2132hs03wc49 2129hs06mw9 | 8471 | 18 % | | | 5.00 pcs | 275.00 | pcs | | 1,375.00 |
| 2 | 2132hs0401s9 KEY BOARD LOGITECH K120 2131mr0a2cf9 | 8471 | 18 % | | | 1.00 pcs | 575.00 | pcs | | 575.00 |
| | | | | | | | | | | 1,950.00 |
| | SGST CGST | | | | | | | | | 175.50 175.50 |
| | | Total | | | | 6.00 pcs | | | | ₹ 2,301.00 |
| Δr | nount Chargeable (in words) | | | | | · ' | · | • | | E. & O.E |
| MI | iount onargoable (iii words) | | | | | | | | | L. & O.L |

Amount Chargeable (in words) Rupees Two Thousand Three Hundred One Only

| Ruposo i no inicucana i nico manarca cino ciny | | | | | | | | | | | | |
|--|----------|-------------|--------|-----------|--------|------------|--|--|--|--|--|--|
| HSN/SAC | Taxable | Central Tax | | State Tax | | Total | | | | | | |
| | Value | Rate | Amount | Rate | Amount | Tax Amount | | | | | | |
| 8471 | 1.950.00 | 9% | 175.50 | 9% | 175.50 | 351.00 | | | | | | |
| Total | 1,950.00 | | 175.50 | | 175.50 | 351.00 | | | | | | |

Rupees Three Hundred Fifty One 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 Customer's Seal and Signature Prepared by Verified by Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

| 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 |
| |
| Buyer (Bill to) |
| DIGITAL DOCUMENTATION SYSTEMS BYT LTD |

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 : 9825605404 Contact

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| Reference No. & Date. | Other References |
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| Dispatched through | Destination |
| Terms of Delivery | |

| SI | Description of Goods | HSN/SAC | GST H | ISN Code | Quantity | Rate | per Disc. % | Amount | | | | |
|-----|---|---------|-------|----------|----------|----------|-------------|-------------------|--|--|--|--|
| No. | | | | Rate | | | | | | | | |
| 1 | Logitech Mouse M90 2127hs05g839 2127hs05g8e9 2132hs03wc49 2129hs06mnw9 | 8471 | 18 % | | 5.00 pcs | 275.00 | pcs | 1,375.00 | | | | |
| 2 | 2132hs0401s9 KEY BOARD LOGITECH K120 2131mr0a2cf9 | 8471 | 18 % | | 1.00 pcs | 575.00 | pcs | 575.00 | | | | |
| | | | | | | | | 1,950.00 | | | | |
| | SGST CGST | | | | | | | 175.50 175.50 | | | | |
| | | | | | 0.00 | <u> </u> | | 3.0.004.00 | | | | |
| | | Total | 1 | | 6.00 pcs | | <u> </u> | ₹ 2,301.00 | | | | |
| An | Amount Chargeable (in words) | | | | | | | | | | | |

Amount Chargeable (in words) **Rupees Two Thousand Three Hundred One Only** E. & O.E

| HSN/SAC | Taxable | Central Tax | | Sta | ate Tax | Total |
|---------|----------|-------------|--------|------|---------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 8471 | 1.950.00 | 9% | 175.50 | 9% | 175.50 | 351.00 |
| Total | 1,950.00 | | 175.50 | | 175.50 | 351.00 |

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: AIHPS2276H Company's PAN

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Company's Bank Details

: KALUPUR COMMERCIAL CO.OP. BANK Bank Name

01336100406 A/c No.

: PANCHVATI & KCCB0PCV013 Branch & IFS Code

for Raj Electronics Customer's Seal and Signature Prepared by Verified by Authorised Signatory