

Balaji Smart Arcade Pvt. Ltd.

Showroom No. 202, New Aatish Market, Near Icici Bank, Mansarovar, Jaipur GSTIN/UIN: 08AABCA3807D2Z5 State Name: Rajasthan, Code: 08

CIN: U74110RJ1983PTC002624 E-Mail: balajismartarcade@gmail.com

Buyer (Bill to) **CITY LIGHTS**

Near Bhati Mainson, Bajaj Road, Sikar GSTIN/UIN : 08AAOFC2577Q1ZL : AAOFC2577Q PAN/IT No State Name : Rajasthan, Code: 08

| Invoice No. e-Way Bill No. BSA513 | Dated 10-Aug-22 | | | | | |
|--|-------------------------------|--|--|--|--|--|
| Delivery Note | Mode/Terms of Payment ADVANCE | | | | | |
| Reference No. & Date. 513 dt. 10-Aug-22 | Other References | | | | | |
| Buyer's Order No. 169 | Dated 8-Aug-22 | | | | | |
| Dispatch Doc No. | Delivery Note Date | | | | | |
| Dispatched through | Destination | | | | | |

Terms of Delivery

| SI Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------------------------|----------|----------|----------|-----|---------|---------------|
| 1 4M - Baptize Glass Black | 85361010 | 2 PCS | 4,820.00 | PCS | 31 % | 6,651.60 |
| 2 6M Aqua Glass Black | 85361010 | 2 PCS | 6,370.00 | PCS | 31 % | 8,790.60 |
| 3 6F - Sprinkle Glass Black | 85361010 | 2 PCS | 6,760.00 | PCS | 31 % | 9,328.80 |
| 4 RC2 - Remote Controller | 84149030 | 6 PCS | 690.00 | PCS | 31 % | 2,856.60 |
| 5 WIFI CHIP 2.0 | 853650 | 12 PCS | 2,160.00 | PCS | 38 % | 16,070.40 |
| 6 4M - Baptize LW | 85361010 | 5 PCS | 3,410.00 | PCS | 31 % | 11,764.50 |
| 7 4F - Baptize 2 LW | 85361010 | 3 PCS | 3,620.00 | PCS | 31 % | 7,493.40 |
| 8 4F - Baptize 2 LB | 85361010 | 7 PCS | 3,620.00 | PCS | 31 % | 17,484.60 |
| 9 4M - Baptize LB | 85361010 | 15 PCS | 3,410.00 | PCS | 31 % | 35,293.50 |
| 10 6M - Aqua LW | 85361010 | 8 PCS | 3,960.00 | PCS | 31 % | 21,859.20 |
| 6F - Sprinkle LW | 85361010 | 6 PCS | 4,210.00 | PCS | 31 % | 17,429.40 |
| 12 6M - Aqua LB | 85361010 | 8 PCS | 3,960.00 | PCS | 31 % | 21,859.20 |
| 13 6F - Sprinkle LB | 85361010 | 8 PCS | 4,210.00 | PCS | 31 % | 23,239.20 |
| | | | | | | 2,00,121.00 |
| CGST Outp | ut | | | | | 18,010.90 |
| SGST Outp | ut | | | | | 18,010.90 |
| Round C | Off | | | | | 0.20 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Tr | otal | 84 PCS | | 1 | | ₹ 2,36,143.00 |
| 1 | Jiai | , J | | 1 | 1 1 | ~ 2,30,173.00 |

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Six Thousand One Hundred Forty Three Only

: AABCA3807D

| HSN/SAC | Taxable | Central Tax | | Sta | ate Tax | Total |
|----------|-------------|-------------|-----------|------|-----------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 85361010 | 1,81,194.00 | 9% | 16,307.47 | 9% | 16,307.47 | 32,614.94 |
| 84149030 | 2,856.60 | 9% | 257.09 | 9% | 257.09 | 514.18 |
| 853650 | 16,070.40 | 9% | 1,446.34 | 9% | 1,446.34 | 2,892.68 |
| Total | 2,00,121.00 | | 18,010.90 | | 18,010.90 | 36,021.80 |

INR Thirty Six Thousand Twenty One and Eighty paise Only Tax Amount (in words):

Company's Bank Details

Icici Bank A/c No - 678505500386 Bank Name

678505500386 A/c No.

TPS SWARN PATH MANSAROVAR & ICIC0006785 Branch & IFS Code

for Balaji Smart Arcade Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Company's PAN Declaration

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