PAN No: AXRPS8486J GST No: 27AXRPS8486J1Z8 CREDIT TAX INVOICE

TECHNO WORLD

Anand Market, off no 04,1 St floor, 435/36, Budhwar Peth Pune-411002

Tel:9372222428, Email: norisyspune@gmail.com

Buyer, STUDIO ASA

201,2ND,MANOHAR PARADISE, RAM INDU PARK, BALEWADI

Pune-411045

Tel. .,

Buyer GST No: 27BWZPA9373C1Z2

CR/22-23/00249 Tax Invoice No

Tax Invoice Date 02/06/2022 Challan No:

Date: P.O. No. : Date:

Transport By:

Vehicle No:

Buyer State Code : 27			LR No:						
Sr.	Particulars / Description	Qty	Unit	HSN	GST %	Rate	Disc %	Amount	
1	NORISYS-B1 C5332.17 6/16A Socket 2-M Charcoal Black	10	Nos	853669	18.00	507.00	59.00	2078.70	
2	NORISYS-B1 1M 16A 1W Sw With-Ind C5131.17	2	Nos	853650	18.00	431.00	59.00	353.42	
3	NORISYS-B1 1M C5700.17 Blank Plate Charcoal Black	15	Nos	853890	18.00	74.00	59.00	455.10	
4	NORISYS-B3 C5802.17 Rj45 Cat-6 I/O Black	2	Nos	853650	18.00	1001.00	59.00	820.82	
5	NORISYS-SW C5110.17 6A Switch 1-Way Black	35	Nos	853650	18.00	204.00	59.00	2927.40	
6	NORISYS-NG 3-M Glass Solid Black Pl. Cg303.19	6	Nos	853890	18.00	1256.00	59.00	3089.76	
7	NORISYS-NG 4-M Glass Solid Black Pl. Cg304.19	5	Nos	853890	18.00	1411.00	59.00	2892.55	
8	NORISYS-NG 8-M Hori Glass Solid Black Pl. Cg308.19	2	Nos	853890	18.00	1673.00	59.00	1371.86	
9	NORISYS-NG 12-M Glass Solid Black Pl. Cg312.19	1	Nos	853890	18.00	2601.00	59.00	1066.41	
10	NORISYS-NG 1-M Glass Solid Black Pl. Cg301.19	4	Nos	853890	18.00	1167.00	59.00	1913.88	
11	WHITELION 6F-Sprinkle 6-M (4-Switch+1-Fanreg) Black	1	Nos	853650	18.00	4210.00	22.03	3282.54	
12	WHITELION High Load Unit	8	Nos	853610	18.00	640.00	22.03	3992.06	
13	General TRANSPORT	1	Nos	853650	18.00	500.00		500.00	
GST SUMMARY									

GST SUMMARY

Sr.No	HSN Code	Taxable Value		IGST		CGST		SGST	Total
			%	Amount	%	Amount	%	Amount	Tax
1	853669	2078.70	0.00	0.00	9.00	187.08	9.00	187.08	374.17
2	853650	7884.18	0.00	0.00	9.00	709.58	9.00	709.58	1419.15
3	853890	10789.56	0.00	0.00	9.00	971.06	9.00	971.06	1942.12
4	853610	3992.06	0.00	0.00	9.00	359.29	9.00	359.29	718.57
TOTAL:		24744.50		0.00		2227.01		2227.01	4454.01

Twenty Nine Thousand One Hundred Ninety Nine Only

AP/PD/NITIN BY HAND SHANKAR DELIVERED AT SITE

<u>Declaration</u>: We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct

BRANCH: SADASHIV PETH PUNE

Output GST Ass. Value: 24744.50

Output CGST Value: @ 9%: 2227.01 Output SGST Value : @ 9% : 2227.01

Rd. Off.: 0.49

Grand Total: 29199.00

Authorised Signatory

BANK DETAILS: For TECHNO WORLD TECHNO WORLD KOTAK MAHINDRA BANK A/C NO: 3212052317 IFSC CODE: KKBK0001755