

<div>BONIFATIUS</div>		Invoice No BTPL/INVOICE/PROJ-02/23-24-006		Date 08 JUL 24
GSTIN/UIN :85236987412002 EMAIL :		Buyer's Order No 123		Buy's Order Date 08 JUL 24
Consignee (Ship to): SF- 203,Peridot Complex,Urmi co-Operative scoiety,Swami Shivanand Marg,Ajit Nagar Society,Akota,Nicobar,ANDHRA PRADESH		Dispatched Through GJ05HK2303		Motor Vehicle No GJ05HK2303
Buyer (Bill to) PROBUS ENGINEERING AND CONSTRUCTION SITE OFFICE SF- 203,PERIDOT COMPLEX,URMI CO-OPERATIVE SCOIETY,SWAMI SHIVANAND MARG,AJIT NAGAR SOCIETY,AKOTA,NICOBAR,ANDHRA PRADESH GSTIN/UIN :85236987412002		Destination SF- 203,PERIDOT COMPLEX,URMI CO-OPERATIVE SCOIETY,SWAMI SHIVANAND MARG,AJIT NAGAR SOCIETY,AKOTA,NICOBAR,ANDHRA PRADESH		
		Terms of Delivery Dispatched from Rakhial,Ahemdabad		

SINo.	Product Details	Price	Discount	Quantity	Unit	Amount
1	Babyhug Bunny Soft Plush Candy Doll Baby Pink	393.37	0.0	1.0	Kids	₹393.370
2	Baybee Spyder Pro Battery Operated Car	11940.44	0.0	1.0	Kids	₹11940.440
3	HeadPhone	1092.77	0.0	1.0	Electronics	₹1092.770
4	iphone-14 pro max	115790.4	0.0	1.0	Electronics	₹115790.40
5	Laptop	53570.54	0.0	1.0	Electronics	₹53570.540
	GST				₹29425.1	
	Round Off				0	
	Total				₹212212.62	

Amount Chargeable (in words)

INR Two Hundred And Twelve Thousand Two Hundred And Twelve Only

HSN / SAC	Taxable value	GST%	Amount
0	₹53570.540	12.0%	₹47.2
0	₹53570.540	16.0%	₹1910.47
0	₹53570.540	18.0%	₹196.7
45123	₹53570.540	18.0%	₹20842.27
526	₹53570.540	12.0%	₹6428.46
Total			₹29425.1

Tax Amount (in words) : INR Two Hundred And Twelve Thousand Two Hundred And Twelve Only

Company's PAN :

Company's Bank Details

Bank Name : **Abu Dhabi Islamic Bank**

A/c No : 852369741001

Branch & IFS Code : **Ruwais Mall/ADIB002**

Houssam Moukanna

Authorised Signatory