Capital Investments Pvt Ltd

GSTIN 19AACCC5685L1Z3

12, Ko Chi Minch Sarani, Efteel Towers Behind Kutub Minar PIN: 700067 Ph: 235516990 9155632145, 8789812334 email: invest@gmail.com Web: www.capital-investments.com West Bengal State code: 19

TAX INVOICE

Original for recipient

Invoice #: H/SAL/32/2025

Date: 24/09/2025 Type: Sale Account:

Customer Details Amanda Parks

GSTIN 07AADCB2230M1ZV

5405 Adipiscing Rd. 909-8643 Velit. Rd. Pin: 700064 Ph: 3491920803 22280091 email:consectetuer.adipiscing@elementumategestas.net

Place of supply:West Bengal State Code: 19 Remarks:AutoSubledger Account: 160/H/9/2025 Shipping Address

Amanda Parks, 5405 Adipiscing Rd. 909-8643 Velit. Rd. Pin:700064 Ph:3491920803 email:consectetuer.adipiscing@elementumategestas.net State:West Bengal

Country: India

#	Items			Qty	Rate	Disc	Aggregate	Tax amount (%)	Amount
1	Iron, Bajaj1, DX2(440210), HSN 8516,			1	567.80	0.00	567.80	102.20 (18.00)	670.00
2	Digital SLR, CANON, EOS 200D, SI nos: rrrrrrr4432, HSN 7765,			r4432, 1	46,610.17	0.00	46,610.17	8,389.84 (18.00)	55,000.00
3	Iron, Bajaj1, DX2(440210), HSN 8516,			1	567.80	0.00	567.80	102.20 (18.00)	670.00
	Total			3		0.00	47,745.77	8,594.24	56,340.00
Receipts # Info Instrument Rema 1 undefined: 5556tgggf			<u>Remarks</u>	<u>Amount</u> 26,000.00		Aggregate amount: Cgst:		47,745.77 4,297.12	
2 t	60/H/9/2025 bank: bank3 bank: bank1	abc111 ggggggg 5		5,000.00 25,340.00	Authorised signatory Computer generated invoice (No signature required)		Sgst: Igst: Total amount:		4,297.12 0.00 56,340.00

Rs Fifty six thousand three hundred forty only.

Amount payable: 56,340.00