

Capital Investments Pvt Ltd

GSTIN 19AACCC5685L1Z3
12, Ko Chi Minch Sarani, Efteel Towers Behind Kutub Minar Pin: 700067
Ph: 9155632145, 8789812334 email: invest@gmail.com
19 State code:

TAX INVOICE

Original for recipient
Invoice #: H/SAL/32/2025
Date: 24/09/2025
Type: Sale

Customer Details

Amanda Parks
GSTIN 07AADCB2230M1ZV
5405 Adipiscing Rd.
Ph: 3491920803
email: consectetuer.adipiscing@elementumategestas.net
Place of supply: 19 State Code:
Remarks: AutoSubledger Account: 160/H/9/2025

| # | Items | Qty | Rate | Disc | Aggregate | Tax amount (%) | Amount |
|---|---|-----|-----------|------|-----------|------------------|-----------|
| 1 | Bajaj1 Iron DX2(440210), HSN 8516 | 1 | 567.80 | 0.00 | 567.80 | 102.20 (18.00) | 670.00 |
| 2 | CANON Digital SLR EOS 200D, HSN 7765, SI nos: rrrrrrr4432 | 1 | 46,610.17 | 0.00 | 46,610.17 | 8,389.84 (18.00) | 55,000.00 |
| 3 | Bajaj1 Iron 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 | Remarks | Amount |
|---|--|------------|---|-----------|
| 1 | 2025-09-24 H/SAL/32/2025: 160/H/9/2025 Amanda Parks:3491920803 | 5556tgggf | Aggregate amount: 47,745.77 Cgst: 4,297.12 Sgst: 4,297.12 Igst: 0.00 | 26,000.00 |
| 2 | bank3 | abc111 | ggggggg | 5,000.00 |
| 3 | bank1 | | | 25,340.00 |
| | | | Total amount: 56,340.00 | |

Rs Fifty Six Thousand Three Hundred and Forty Rupees Only only

Authorised signatory
Computer generated invoice
(No signature required)