

Tara Telecom

TAX INVOICE

3/125, Opp. BIT Chawl, Seth Motisha Lane (Love Lane), Byculla
Mumbai, Maharashtra India - 400027
M: 9819166600

GSTN: 27AMAPJ9616R1ZE**Sushila Chaurasia****Invoice No:** 004078**Invoice Date:** 04/02/2025**Place of Supply :** Maharashtra (27)**Payment Terms:** Due on Receipt**Invoice Due Date:** 04/02/2025

| S.N. | Item | HSN/SAC | Qty | Rate | SGST | | CGST | | Amount |
|--------------|------------|---------|----------|-------|------|-----------------|------|-----------------|------------------|
| | | | | | % | Amt | % | Amt | |
| 1 | SAMSUNG TV | | 1 | 15900 | 9.00 | 1,212.71 | 9.00 | 1,212.71 | 13,474.58 |
| Total | | | 1 | | | 1,212.71 | | 1,212.71 | 13,474.58 |

Total in words:
Fifteen thousand nine hundred only

Bank Details:

Account Name: Tara Telecom

Bank Name: Saraswat Bank

Account Number: 431100100000030

IFSC: SRCB0000431

Notes:

Thanks for your business.

Terms & Conditions:

General terms and conditions apply.

Sub Total : ₹ 13,474.58**SGST @ 9.0% :** ₹ 1,212.71**CGST @ 9.0% :** ₹ 1,212.71**Total :** ₹ 15,900.00

For, Tara Telecom

Authorized Signature

* This is a computer generated receipt.