IBN

d48079a8c467c630012528262c1fa99164794f5ac14acd-

1792ee0e4e13f276d4

Ack No.

112419224860512

Ack Date

14-Feb-24



Green Tech Star	Invoice No. e-Way Bill No	Dated			
#359 2nd Floor C-S1 5th Cross 8th Main	GTS/3527/23-24 1418 0240 4008	14-Feb-24			
4th Phase, 7th Block Banashankri	Delivery Note	Mode/Terms of Payment			
3rd Stage, Bengaluru, Karnataka		30 DAYS			
PH: 9606092245	Reference No. & Date	Other References			
GSTIN/UIN: 29AUWPB9391F1ZX	GTS/3527/23-24 dt. 14-Feb-24	VAISHANVI			
State Name: Karnataka, Code: 29	Buyer's Order No	Dated			
E-Mail sales@greentechstar.com Consignee (Ship to)	PO:4500079257	9-Feb-24			
	Dispatch Doc No	Delivery Note Date			
Nash Industries (I) Pvt Ltd // NO.30/1, & 31/3, . YARANDAHALLI VILLAGE	GTS/3527/23-24				
HENNAGHARA POST, JIGANI HOBLI,	Dispatched through	Destination			
ANEKAL TALUK, Bangalore, 562106	BY HAND	BANGALORE			
PH: 97312 49641	Terms of Delivery				

**IMMEDIATE** 

State Name Buyer (Bill to) : 29AADCN9558Q1ZC

: Karnataka, Code: 29

GSTIN/UIN

Nash Industries (I) Pvt Ltd

# NO.30/1, & 31/3, , YARANDAHALLI VILLAGE

HENNAGHARA POST, JIGANI HOBLI, ANEKAL TALUK, Bangalore,562106

PH 197312 49641

GSTIN/UIN

29AADCN9558Q1ZC

	ale Name Karnalaka, Code : 29					
SI Vo	Description of Goods	HSN/SAC	Quantity	Rate	per	Amaun
1	HP Z2 Tower G9 74J16PA  IP-LinkUSB Wi-Fi ADPTR  4CE324DVXJ	84713010	1.00 nos	94,030,00	nos	94 036 00
	Output CGST @99 Output SGST @99 Round O	%		9	% %	8,462,70 8,462,70 (-)0 40
	5000896197 12 51000 69138 23	5.02.24	A			

Amount Chargeable (in words)

HSN/SAC	Taxable Value	Central Tax		State Tax		OTall
		Rate	Amount	Rate	Amount	Fast Amount
84713010	94,030.00	9%	8,462.70	9%	8,462.70	16,925.40
Total	94,030.00		8,462.70		8,462.70	16,925.40

Tax Amount (in words) : INR Sixteen Thousand Nine Hundred Twenty Five and Forty paise Only

Company's PAN AUWPB9391F

Declaration

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

for Gree

1.10.955.00