

INVOICE

Original / Duplicate / Triplicate

Invoice No. : **125**

Date : 10-Nov-2022

GSTIN : 06CKJPS5027C

Order No. : 10

Billing Address	Shipping Address
Khushi Sharma MyCompany Updated House No 248, Sec - 91, Faridabad Haryana City :- Faridabad, State :- HARYANA Phone : 9858968585 Email : Khus@gmail.com	printname ABC 14/3 Main Road Matura Road, Faridabad City :- Gurgaon, State :- HARYANA Phone : 9858968585 Email : Khus@gmail.com

No.	Item & Description	HSN / SAC	Qty	Unit	Rate (₹)	Taxable (₹)	CGST	SGST	Amount (₹)
1	Mac001	8425	1	Nos	20,000.00	20,000.00	1,800.00	1,800.00	23,600.00
2	IMac	15245	1	Nos	150,000.00	142,500.00	12,825.00	12,825.00	168,150.00
3	MacBookPro	1252	1	Nos	80,000.00	80,000.00	7,200.00	7,200.00	94,400.00
4	Noise Flair	1243	100	Nos	1,900.00	190,000.00	17,100.00	17,100.00	224,200.00

Total Invoice Amount in Words : Rupees Five Lakhs Ten Thousand Three Hundred Fifty only	Total Amount before Tax (₹)	510,350.00
	Add CGST (₹)	38,925.00
	Add SGST (₹)	38,925.00
	extra charge (₹)	1,000.00
	Discount (₹)	500.00
	Grand Total (₹)	510,350.00

Terms & Conditions :

- Terms and condition
- Another terms and condition
- Extra charges

Notes :Main Notes

Shipping Info :Shipping Info

For, Accutech CNC	
This is a computer-generated invoice.	Authorised Signatory

E. & O. E.