

DuraiBytes

23/10, 1st floor, Aiwng, 3rd main road, Kasturi Nagar, Adyar, chennai, Tamil nadu -600020

GSTIN: GSTin90009000

Customer Details: <i>Aumugam</i> <i>Online sales</i> <i>9551702010</i>	Invoice No: INV/2022/0071 Invoice Date: 10/Jul/2022 Due Date: 04/Aug/2022
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No	Description of Goods	HSN/SAC	Qty	Unit Price	Discount	Cgst %	Sgst %	Igst %	Amount
1	Lapton	8945	10.00	25.00	0.00%	9.00	9.00	0.00	250

Amount in Words Two Hundred and Ninety Five Rupees	Sub Total	250
	CGST	22.5
	SGST	22.5
	IGST	0
	Discount	0
	Grand Total	295.00

HSN Code	CGST		SGST		IGST		Grand Total
	CGST %	CGST Amnt	SGST %	SGST Amnt	IGST %	IGST Amnt	
8945	9.00	22.5	9.00	22.5	0.00	0	45
Grand Total		22.5		22.5		0	45

<p>Terms and Condition</p> <p><i>1. Acceptance and Contract. SELLER'S ACCEPTANCE OF THIS ORDER IS EXPRESSLY CONDITIONED UPON BUYER'S ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREOF. The terms and conditions hereof shall constitute the binding contract between Seller and Buyer concerning the goods sold hereunder. Neither party shall claim any amendment, modification, waiver or release form any provisions hereof unless the same is in writing and signed by both Buyer and Seller.</i></p>	<p>E&O.E</p> <p>Receiver's Signature</p>	<p>For Company</p> <p>Authorized Signatory</p>
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