

DuraiBytes

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

GSTIN: GSTin90009000

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| Customer Details: <i>Durairaj</i> 9551706025 | Invoice No: INV/2022/0040 Invoice Date: 30/Jun/2022 Due Date: 30/Jun/2022 |
|---|--|

| No | Description of Goods | HSN/SAC | Qty | Unit Price | Discount | Cgst % | Sgst % | Igst % | Amount |
|----|----------------------|---------|------|------------|----------|--------|--------|--------|--------|
| 1 | Bluetooth | 7210 | 1.00 | 700.00 | 0.00% | 0.00 | 0.00 | 0.00 | 700 |

| | | |
|--|--------------------|--------|
| Amount in Words Seven Hundred Rupees | Sub Total | 700 |
| | CGST | 0 |
| | SGST | 0 |
| | IGST | 0 |
| | Discount | 0 |
| | Grand Total | 700.00 |

| HSN Code | CGST | | SGST | | IGST | | Grand Total |
|-------------|--------|-----------|--------|-----------|--------|-----------|-------------|
| | CGST % | CGST Amnt | SGST % | SGST Amnt | IGST % | IGST Amnt | |
| 7210 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 |
| Grand Total | | 0 | | 0 | | 0 | 0 |

| | | |
|---|---|---|
| <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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