

(ORIGINAL FOR RECIPIENT)

Invoice No. CS/2526/T00582	Dated 26-Aug-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PI-PT00798	Dated 26-Aug-25
Dispatch Doc No. 7X107894635	Delivery Note Date
Dispatched through DTDC (AIR)	Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off						(-)4.54
	Total		15.00 NOS				Rs. 88,183.00

INR Eighty Eight Thousand One Hundred Eighty Three Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
84716050	27,648.00	18%	4,976.64	4,976.64
85044090	4.00	18%	0.72	0.72
84716090	45,883.20	18%	8,258.98	8,258.98
996719	1,200.00	18%	216.00	216.00
Total	74,735.20		13,452.34	13,452.34

Tax Amount (in words) : INR Thirteen Thousand Four Hundred Fifty Two and Thirty Four paise Only

Company's PAN : AAHFC1121F

Declaration

1. No Warranty on Adaptor, Battery and Cards 2. Goods once sold are not returnable 3. Payment should be made as per payment terms. 4. We will charge 24% interest per annum for late payment 5. Any claim regarding to this invoice will not be entertained, unless given in writing within 48 hours from delivery 6. All disputes subject to vadodra jurisdiction

Company's Bank Details

Bank Name : HDFC BANK A/C NO: 02752020003237

A/c No. : 02752020003237

Branch & IFS Code : Manjalpur, Vadodara & HDFC0000275

for Client Solutions

Authorized Signatory

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice

