

## Tax Invoice

<b>Track Four Infotec (I) Private Limited</b> 6B, Bishop Lefroy Road, Paul Mansion, Ground Floor, Kolkata - 700 020. GSTIN/UIN: 19AABCT6577B1Z7 State Name : West Bengal, Code : 19	Invoice No. <b>T4/22-23/0184</b>	Dated <b>7-Jul-22</b>
	Reference No. & Date. <b>T4/22-23/0184 dt. 7-Jul-22</b>	Other References
Buyer (Bill to) <b>DISHA EYE HOSPITALS PVT. LTD.</b> 130/B Ghosh Para Rd, Barrackpure PIN-700120 State Name : West Bengal, Code : 19 Place of Supply : West Bengal		

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>AMC for HTS (SS)</b>  <b>CGST</b> <b>SGST</b>	998712	18 %				<b>10,050.00</b> <b>904.50</b> <b>904.50</b>
<b>Total</b>							<b>Rs. 11,859.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Eleven Thousand Eight Hundred Fifty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998712	10,050.00	9%	904.50	9%	904.50	1,809.00
<b>Total</b>	<b>10,050.00</b>		<b>904.50</b>		<b>904.50</b>	<b>1,809.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Nine Only**

**Remarks:**

Being sale invoiced raised (16th January 2021 -15th January 2022) & (16th January 2022-15th July 2022)

Company's PAN : **AABCT6577B**

**Declaration**

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. MSME Regn No. UDYAM-WB-10-0014068 dated 02.03.2021. (payment of Invoices should be done within 45 days to avoid late payment interest as per provisions of MSMED Act, 2006)

**Company's Bank Details**

Bank Name : **HDFC Bank / 50200005645059**

A/c No. : **50200005645059**

Branch & IFS Code : **Ballygunge Branch & HDFC0000516**

**for Track Four Infotec (I) Private Limited**

Authorised Signatory

This is a Computer Generated Invoice