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| **TAX INVOICE** | | | | | | | | |
| **Invoice No.** | | | **865/2017-18** |  | **Book No.** | : 001 |  |  |
| **Date** | | | **17.07.2017** |  | **PO No.** | : 3487 | | |
| **GSTIN No.** | | | **07FTRGK9865HH** |  | **Challan No.** | : 23497 | | |
| **PAN No.** | | | **FTRGK9865HH** |  |  |  |  |  |
| **Billing Address :** | | |  | **Shipping Address :** | |  |  |  |
| **TechByHarry Pvt. Ltd.** | | | |  | | | | |
| Plot No. 44, Sector-20, Dwarka- 110075 Telefax:011-56456525 | | | |  | | | | |
|
| GSTIN : | | | 078DFGHJ412421SF | GSTIN : |  |  |  |  |
| **Transport: DIRECT** |  |  | **G.R. No.:** | **State :** | DELHI | **State Code** | **:** | 7 |
|  |  |  |  |  |  |  |  |  |
| **S.No.** | **DESCRIPTION OF GOODS** | | | **HSN/SAC  CODE** | **QUANTITY** | **RATE** | | **Amount (Rs.)** |
| 1 | Item No. 1 | | | 7623 | 500 | 40.00 | | 20,000 |
| 2 | Item No. 2 | | | 8374 | 300 | 20.00 | | 6,000 |
|  |  | | |  |  |  | |  |
|  |  |  |  |  | **Total** | | | **26,000** |
|  |  |  |  |  | Freight Charges | | | 300 |
|  |  |  |  |  | **Grand Total** | | | **26,300** |
|  |  |  |  |  | Add:- SGST @ 2.5% | | | 2,367 |
|  |  |  |  |  | Add:- CGST @ 2.5% | | | 2,367 |
| **E.&.O.E.** | |  |  |  | **Grand Total (Including Tax)** | | | **31,034** |
| **Rupees :** | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Only/- | |  |  |  |  |  |
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| **Terms & Conditions :** | | |  |  |  |  |  |  |
| 1. Any complaint in regard to rates will not be entertained if not lodged in writing within one week of receipt of this bill & any complaint to quality & quality within 3 days of the receipt of the goods. | | | | | |  |  | **For TechByHarry** |
| 2. Bills not paid on presentation will be subject to interest @ 24% per annum. | | | | | |  |  |  |
| 3. All disputes subject to Delhi Jurisdiction. | | | | | |  |  | **Authorised Signatory** |
| Computer Generated Invoice | | | | | | | | |