

TAX INVOICE CUM CHALLAN
SHREE SHANKHESHWAR PARAS NATHAY NAMAH

Laptop Shopee
Shop No.2,375/377,Babu Bldg,
Nr Tara Temple Lane,Lamington Road,
Mumbai-400 007,
Tel-23828201/98192 07671/9820537205
GSTIN/UIN: 27AKCPM2260Q1ZT
State Name : Maharashtra, Code : 27
E-Mail : laptop.shopee012@gmail.com
Consignee
Hindustan Scale Company
186/188 Janjekar Street, Near Crawford Market
Mumbai-400003
07045922204 /022 23423183
GSTIN/UIN : 27AACFH2329F1ZP
State Name : Maharashtra, Code : 27

Invoice No. **MAR/0092**
Dated **8-Mar-2021**
Mode/Terms of Payment
1 Days
Supplier's Ref.
0092
Other Reference(s)
Buyer's Order No.
Dated
Terms of Delivery

Buyer (if other than consignee)
Hindustan Scale Company
186/188 Janjekar Street, Near Crawford Market
Mumbai-400003
07045922204 /022 23423183
GSTIN/UIN : 27AACFH2329F1ZP
State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Harddisk(84717020) 2tb Sgt Sv WFM2T4N2	84717020	18 %	1 pcs	4,600.00	pcs	15.254 %	3,898.32
2	Dlink 16 Port Switch(85176290) QGS1016A1...B1G QS5H20C002156	85176290	18 %	1 pcs	4,250.00	pcs	15.254 %	3,601.71
								7,500.03
								675.00
								675.00
								(-)0.03
	CGST							
	SGST							
	Rounded Off							
	Less :							
	Total			2 pcs				8,850.00

Amount Chargeable (in words)

INR Eight Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84717020	3,898.32	9%	350.85	9%	350.85	701.70
85176290	3,601.71	9%	324.15	9%	324.15	648.30
Total	7,500.03		675.00		675.00	1,350.00

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Only**

Company's VAT TIN : **27160845797V**
Company's PAN : **AKCPM2260Q**

Declaration

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of the goods specified in this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid.

Company's Bank Details

Bank Name : **HDFC Bank**
A/c No. : **50200009516420**
Branch & IFS Code : **MOULANA SHAUKAT ALI RD, & HDFC0000423**



SUBJECT TO MUMBAI JURISDICTION

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