## TAX INVOICE CUM CHALLAN

SHREE SHANKHESHWAR PARAS NATHAY NAMAH

(ORIGINAL FOR RECIPIENT)

Lahtop Shopee
Shop No. 2,375/377, Babu Bldg.
Nr Tara Temple Lane, Lamington Road,
Mumbai-400 007.
Tel-23828201/98192 07671/9820537205
GSTIN/UIN: 27AKCPM226001ZT
State Name: Maharashtra, Code: 27
E-Mail: laptop.shopee012@gmail.com

Consignee

Hindustan Scale Company

186/188 Janjikar Street, Near Crawfort Market Mumbai-400003

07045922204 /022 23423183 27AACFH2329F1ZP GSTIN/UIN

State Name

: Maharashtra, Code : 27

Buyer (if other than consignee)

Hindustan Scale Company

186/188 Janjikar Street, Near Crawfort Market

Mumbai-400003

07045922204 /022 23423183

GSTIN/UIN

27AACFH2329F1ZP : 27AACFH2329F12F : Maharashtra, Code : 27 Invoice No. MAR/0122

10-Mar-2021 Mode/Terms of Payment 1 Days Other Reference(s)

Supplier's Ref

0122 Buyer's Order No Dated

Terms of Delivery

office - Hose

		0.07	Quantity	Rate	per [	)isc %	Amount
Description of Goods	HSN/SAC	GST Rate	Quantity				100
Description of Cooks			4	3,300.00	pcs		3,300.00
Motherboard(84733020)	84733020	18 %	1 pcs				1,900.00
Motherboard(647 33023)	84733020	18 %	1 pcs	1,900.00	pcs		1,500.00
Motherboard(84733020)	84733020			1,400.00	ncs		1,400.00
1vr-7381	84733030	18 %	1 pcs	1,400.00	pco		
Ram(84733030)			4	1,600.0	0 pc	S	1,600.00
4ab-1vr 7381	8523	18 %	1 pcs				1,500.00
Ssd Hard Disk(8523)		189	6 1 pcs	1,500.0	00 pc	S	500.00
120gb -1yr	84733099	189		F00 (	00 pc	CS	500.00
Atx Cabinet(84733099)	8504	,5 .			-	00	450.00
Power Supply(8504) 1yr-7381	8471604	0 18	% 1 pc	s 450.	00 p	CS	
Keyboards(84716040)	04, 100	380			1		
Dall IIsh					1	1	
CN0P1YDRPRC000C9077FI				250	00.0	pcs	250.00
KB216BKENGINT	847160	60 18	% 1 pc	25			
Mouse(84716060)							600.00
Dellish		70 40	3 % 1 p	cs 60	00.00	pcs	600.00
CN05NT8RPRC000AC0K7L	847170	10 10	3 70 1 1				0.01
Dvd Writer(84717070)	854466	190 1	8% 11	ocs	0.01	pcs	0.01
6 Month	854400	,				1 1	
Cable(85446090)						1 1	11,500.01
3m						1 1	1,035.00
	Tabo			1		1 1	1,035.00
	CGST						(-)0.01
	SGST						
Roun	ded Off						
Less:	no DC	5					
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I non 1	0 - 1					100	
Less:  Round  Round						- 1	
				1		1	
						-	13,570.
				10 pcs		1	E. &

Amount Chargeable (in words)

INR Thirteen Thousand Five Hundred Seventy Only

Company's VAT TIN Company's PAN

: 27160845797V : AKCPM2260Q

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

: HDFC Bank 50200009516420 Bank Name

Branch & IFS Code: MOULANA SHAUKA

0000423 Shopes

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice