

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)



Sold By:

* Plot No. 33, Block A, Mohan Cooperative Industrial Estate
New Delhi, Delhi, 110044
IN

PAN No: AABCE0772B

GST Registration No: 07AABCE0772B1Z6

Order Number: 402-0612051-4618723

Order Date: 03.05.2019

Billing Address:

VKS Computer Servicea

Vijay Savla

208/7 Hira Mahal, RAK Road, Opp wadala rly

station, Wadala (W)

Mumbai, MAHARASHTRA, 400031

IN

GST Registration No: 27AADPS1463N1ZA

Shipping Address:

VKS Computer Servicea

Vijay Savla 208/7 Hira Mahal, RAK Road, Opp wadala riy

station, Wadala (W)

Mumbai, MAHARASHTRA, 400031

IN

GST Registration No: 27AADPS1463N1ZA

Invoice Number: SDEF-5146

Invoice Details: DL-SDEF-164258921-1920

Invoice Date: 03.05.2019

SI.S No.		Unit Price	Qty	Net Amount!		Tax Type	Tax Amount	Total Amount
, .	Nokia 2.1 (Blue-Copper) B07GKYHN3H (Nokia 2.1 (Blue-Copper))	₹4,717.86	1	₹4.717.86	12%	IGST	₹566.14	35,284.00
TOTAL: 3566.14					35.284.00			

Amount in Words:

Five Thousand Two Hundred And Eighty-four only

For EASTERN LOGICA INFOWAY LTD:



Authorized Signatory

