

CIN : U32204DL2010PTC240169

**TAX INVOICE**

Duplicate Copy

**SARGAM**

ELECTRONICS

**INVOICE**

SARGAM INDIA ELECTRONICS PVT. LTD.

DELHI • HARYANA • U.P. • PUNJAB • CHANDIGARH • UTTARAKHAND • JHARKHAND

**NEHRU PLACE :** G-2, Red Rose Building, Near International Trade Tower, Nehru Place, New Delhi-19 Tel. :7835006318  
**FOR COMPLAINTS :** 011-33219400, 40239900

GSTIN : 07AAPCS5520H1Z6

Invoice No. : NP2-20-2722

Date of Invoice : 20-02-2021

Place of Supply : Delhi (07)

Reverse Charge : N

Floor :

Mobile No.2 :

Cash Balance :

Cartage :

U/E Item :

Material Center : NEHRU PLACE 2

**Billed to :**

KESHRI NANDAN RAI

**Shipped to :**

KESHRI NANDAN RAI

110019

Mobile No. : 8660099562

GSTIN / UIN :

110019

State : Delhi (07)

GSTIN / UIN :

| S.N. | Description of Goods   | HSN/SAC Code | Qty. | Unit | Price     | CGST Rate | CGST Amount | SGST Rate | SGST Amount | IGST Rate | IGST Amount | Amount(₹) |
|------|--|--------------|------|------|-----------|-----------|-------------|-----------|-------------|-----------|-------------|-----------|
| 1.   | LAPTOP LENOVO 81WE018TIN-I5/8+512G/W10/M<br>PF2GTRXR<br>BP1031 Meraj Ahmed | 847130       | 1    | PCS  | 43,220.34 | 9.00 %    | 3,889.83    | 9.00 %    | 3,889.83    |           |             | 51,000.00 |
| 2.   | ASI LENOVO LENOVO BACKPACK/HSN4202   | 4202         | 1    | Pcs. | 0.00      | 9.00 %    | 0.00        | 9.00 %    | 0.00        |           |             | 0.00      |

Grand Total 2 Units

₹ 51,000.00

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|---------|----------|--------------|-----------|-----------|-----------|
| 847130  | 18%      | 43,220.34    | 3,889.83  | 3,889.83  | 7,779.66  |

**Rupees Fifty One Thousand Only**

Cash : 0.00

Credit Card : 0.00

Bajaj Finance : 0.00

Finance : 0.00

U/E : 51,000.00 P04-8966628-4748406

For Sargam India Electronics Pvt. Ltd.

**THANK YOU. VISIT US AGAIN**

E.&amp;O.E

website @www.sargam.in

Authorised Signatory

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