

# NIDHI SYSTEM

1st floor, Flat No.1, Akshar Apartment, College Road, Nadiad-387 001  
Mob.No. 98243 64888, Phone No. 0268-2528975

Debit Name

TAX INVOICE

Original

M/s: D.D.UNIVERSITY

Invoice No. : GT00

Date : 24/07/18

NADIAD

Place of Supply : 24-Gujarat

SrNo	Product Name	HSN/SAC	Qty	Rate	GST %	Amount
1	ZEBRONICS H61 MB	84	1	3389.83	18.00	3389.83
2	RAM 4GB DDR3	84	6	1949.15	18.00	11694.90
3	RAPOO COMBO NX1710	84	2	677.97	18.00	1355.94
4	DESKTOP REPAIRING CHG.	84	3	127.12	18.00	381.36
5	MONITOR REPAIRING CHG.	84	2	762.71	18.00	1525.42
6	MONITOR SCREEN REPLACE	84	1	2966.10	18.00	2966.10

GSTIN No.: 24AHPPP6893E1Z5

Sub Total 21313.55

Total GST : Three Thousand Eight Hundred Thirty Six And Forty Two Paise Only

Bill Amount : Twenty Five Thousand One Hundred Fifty Only

Taxable Amount 21313.55

Central Tax 9.00% 1918.21

State/UT Tax 9.00% 1918.21

Round Off 0.03

Grand Total 25,150.00

Note :

Terms & Condition :

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "Subject to Nadiad" Jurisdiction only. E.&O.E"

For, NIDHI SYSTEM

(Authorized Signatory)