

GST INVOICE

GLOBAL TELECOM Plot No 37,Shop No 4-5, Ground Floor Murlipura Thana Road, Near Goras Bhandar Sikar Road, Jaipur, Rajasthan 302013 Mob.9509563999 GSTIN/UIN: 08EMMPS5250L1ZB State Name : Rajasthan, Code : 08 E-Mail : globaltelecom220@gmail.com	Invoice No. 689	Dated 22-Jul-21
Buyer (Bill to) Indusuno Online Pvt Ltd Ff-22, Gotri Road, Kalpavruksh, Vadodara, Gujarat-390021 GSTIN/UIN : 24AADCI9220N1ZE State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	MI TV 4X 50 INCH <i>Batch : 1</i> 22154/121100207547 22154/121100207543 <div style="text-align: right;">CGST SGST</div>	85287219	2 PCS 2 PCS	37,000.00	28,906.25	PCS		57,812.50 <div style="text-align: right;">8,093.75 8,093.75</div>
	Total		2 PCS					₹ 74,000.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85287219	57,812.50	14%	8,093.75	14%	8,093.75	16,187.50
Total	57,812.50		8,093.75		8,093.75	16,187.50

Tax Amount (in words) : INR Sixteen Thousand One Hundred Eighty Seven and Fifty paise Only

Company's PAN : EMMPS5250L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : BOB 39950200000972

A/c No. : 39950200000972

Branch & IFS Code : **MURLIPURA & BARBOMURLIP**

SWIFT Code :

Customer's Seal and Signature

for GLOBAL TELECOM

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice