Tax Invoice

1071 Delivery Note Reference No. & Date. Buyer's Order No.	12-Jan-22 Mode/Terms of Payment Other References
Delivery Note Reference No. & Date.	Mode/Terms of Payment
	Other References
Buyer's Order No.	
	Dated
VPO-2112022	24-Dec-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Digital Multimeter F-15B+ FLUKE 15B+	9030	4 Nos	5,661.00	Nos		22,644.00
	SGST CGST						2,037.96 2,037.96
	Ch N. 000	607=	19000	V V			
	Ch No OO	595	28	26			
	Total		4 Nos				I₹ 26,719.92

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Seven Hundred Nineteen and Ninety Two paise Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
9030	22,644.00	9%	2,037.96	9%	2,037.96	4.075.92
Total	22,644.00		2,037.96		2,037.96	4,075.92

Tax Amount (in words): INR Four Thousand Seventy Five and Ninety Two paise Only

Company's Bank Details

Bank Name : HDFC BANK LTD

: AFKPV6579E

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. : 50200053336520

Declaration

Company's PAN

A/c No.

Branch & IFS Code : 1907 CHANDNI CHOWK DELHI-06 & HDFC0000553

for GALAXY INSTRUMENTS

Authorised Signatory

This is a Computer Generated Invoice