

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

AMETHYST IT SOLUTIONS PVT LTD 702, VISHAL BHAWAN, 95 NEHRU PLACE NEW DELHI-110019 PH:- 011-40526129/31 #901, #911, #921 GSTIN/UID: 07AASCA1355R1ZZ State Name : Delhi, Code : 07 CIN: U72900DL2019PTC348242 E-Mail : amethystitdelhi@gmail.com Buyer INDUSUNO ONLINE PRIVATE LIMITED BUILDING NO- 453, SHOP NO- 24, 1ST FLOOR SRIVASTAVA MARKET HAUZ QAZI NEW DELHI-110006 GSTIN/UID : 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	AISPL/2122/14274	31-Dec-2021
	Delivery Note	Mode/Terms of Payment
		1 Days
	Supplier's Ref.	Other Reference(s)
	14274	
	Buyer's Order No.	Dated
	VPO-21120304	30-Dec-2021
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CISCO SFP-10G-SR ACW252317JN ACW252317JW ACW252317JB ACW252317JP ACW2523164Y	85176290	18 %	5 PCS	9,250.00	PCS		46,250.00
2	POWER CABLE M-F 2M	85444299	18 %	5 PCS	180.00	PCS		900.00
3	AMP FIBER PATCH CORD 5M	8544	18 %	5 PCS	1,180.00	PCS		5,900.00
								53,050.00
	CGST OUTPUT							4,774.50
	SGST OUTPUT							4,774.50
	Total			15 PCS				₹ 62,599.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Two Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	46,250.00	9%	4,162.50	9%	4,162.50	8,325.00
85444299	900.00	9%	81.00	9%	81.00	162.00
8544	5,900.00	9%	531.00	9%	531.00	1,062.00
Total	53,050.00		4,774.50		4,774.50	9,549.00

Tax Amount (in words) : **INR Nine Thousand Five Hundred Forty Nine Only**

Date & Time : 31-Dec-2021 at 12:43
 Company's Bank Details
 Bank Name : HDFC BANK LTD A/C NO:-59266555555555
 A/c No. : 59266555555555
 Branch & IFS Code : NEHRU PLACE & HDFC0001374
 Company's PAN : AASCA1355R

Declaration

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

for AMETHYST IT SOLUTIONS PVT LTD

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

