

Tax Invoice

SATNAM INFOTECH 52, PANI DARWAJA, BHERUGHAT ROAD, PALI-MARWAR RAJASTHAN , MOB-9352694630 GSTIN/UIN: 08BNYPD1017N1ZM State Name : Rajasthan, Code : 08 E-Mail : jitendraparshwani@gmail.com	Invoice No. 2287	Dated 3-Jul-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer KAMAL TRADERS 2-KH-12, OLD HOUSING BOARD, PALI 9314023607 GSTIN/UIN : 08AMGPJ3569D1Z1 State Name : Rajasthan, Code : 08	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4GB SIM RPOUTER VIEW VISION <i>XE20111046167</i> CGST SGST Round Off	8517	1 pcs	2,076.27	pcs		2,076.27 186.86 186.86 0.01
	Total		1 pcs				₹ 2,450.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	2,076.27	9%	186.86	9%	186.86	373.72
Total	2,076.27		186.86		186.86	373.72

 Tax Amount (in words) : **INR Three Hundred Seventy Three and Seventy Two paise Only**

Company's Bank Details

 Bank Name : **1 HDFC -BANK PALI**

 A/c No. : **50200051106112**

 Branch & IFS Code : **Pali & HDFC0000710**

Declaration_

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

for SATNAM INFOTECH

Authorised Signatory

This is a Computer Generated Invoice