

(DUPLICATE FOR TRANSPORTER)

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Microsoft 365 Microsoft 365 Business Basic 12 Months Subscription	9973	18 %	300.00 Nos	1,430.00	Nos	4,29,000.00
2	Microsoft 365 Microsoft 365 Business Std 12 Months Subscription	9973	18 %	100.00 Nos	7,000.00	Nos	7,00,000.00
							<hr/> 11,29,000.00
							1,01,610.00
							1,01,610.00
	CGST						
	SGST						
	Total			400.00 Nos			₹ 13,32,220.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	11,29,000.00	9%	1,01,610.00	9%	1,01,610.00	2,03,220.00
Total	11,29,000.00		1,01,610.00		1,01,610.00	2,03,220.00

for Terminal One (2023-2024)

Authorised Signatory

This is a Computer Generated Invoice