

## CASH / CREDIT TAX INVOICE

(ORIGINAL FOR RECIPIENT)

2

<b>Terminal One (2023-2024)</b> # 2820, Shop No. 2, Sai Krupa Complex 8th Cross, Adipampa Road, V.V Mohalla, Mysore-570002 Ph: 0821-2512081 Mobile: 9845514833, 9845113124 GSTIN/UID: 29AAEFT8732E1ZY State Name : Karnataka, Code : 29 E-Mail : sales@terminalone.in		Invoice No. <b>GST-SALES-0894</b>		Dated <b>6-Mar-2024</b>	
<b>Buyer</b> <b>Thoughtfocus Information Technologies Pvt Ltd</b> Shwetha Complex, #2940, D-8 Temple Road V V Mohalla Mysore GSTIN/UID : 29AAECA8777B2ZF State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Delivery Note		Mode/Terms of Payment <b>CREDIT</b>	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery <b>DOOR</b>			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	C-Mos Battery	8507	18 %	30.00 Nos	10.00	Nos	300.00
	CGST						27.00
	SGST						27.00
Total				30.00 Nos			₹ 354.00

Amount Chargeable (in words) **INR Three Hundred Fifty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	300.00	9%	27.00	9%	27.00	54.00
Total	300.00		27.00		27.00	54.00

Tax Amount (in words) : **INR Fifty Four Only**

Company's VAT TIN : 29530748609	Company's Bank Details
Company's Service Tax No. : AAFT8732ESD002	Bank Name : Canara Bank
Company's PAN : AAFT8732E	A/c No. : 17043030000025
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Branch & IFS Code: Saraswathi Puram Branch 2 & CNRB0011704
Customer's Seal and Signature	for Terminal One, (2023-2024)
	Authorised Signatory

SUBJECT TO MYSORE JURISDICTION

This is a Computer Generated Invoice