CASH / CREDIT

Terminal One (2024-25)

2820, Shop No. 4, Sai Krupa Complex 8th Cross, Adipampa Road,

V.V Mohalla, Mysore-570002 Ph: 0821-2512081

Mobile: 9845514833,9845113124 GSTIN/UIN: 29AAEFT8732E1ZY State Name: Karnataka, Code: 29 E-Mail: sales@terminalone.in

Buyer (Bill to)

Thoughtfocus Information Technologies Pvt Ltd Shwetha Complex,#2940, D-8 Temple Road

V V Mohalla

Mysore GSTIN/UIN State Name

: 29AAECA8777B2ZF : Karnataka, Code: 29

TAX INVOICE	(ORIGINAL FOR RECIPIENT)
Invoice No.	Dated
GST-SALES-0408	26-Sep-24
Delivery Note	Mode/Terms of Payment
	Credit
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO:TF/MYS/SEP24/PO/1026	24-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Door

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Laptop Battery Dell Internal Battery for Latitude 3510 40wh CN-0CF5RH-BDS00-43R-517W-A09 DP/N:0CF5RH 6 MONTHS WARRATY	85078000	18 %	1.00 Nos	2,700.00	Nos		2,700.00
	CGST SGST					·		243.00 243.00
	Total			1.00 Nos				₹ 3,186.00

Amount Chargeable (in words)

INR Three Thousand One Hundred Eighty Six Only

HSN/SAC Taxable CGST SGST/UTGST Total Value Rate Amount Rate Amount Tax Amount 85078000 2,700.00 243.00 9% 9% 243.00 486.00 Total 2,700.00 243.00 243.00 486.00

Tax Amount (in words): INR Four Hundred Eighty Six Only

Company's PAN

: AAEFT8732E

Declaration

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

correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name

: Canara Bank

A/c No.

: 17043030000025

Branch & IFS Code: Saraswathi Puram Branch 2 & CNRB0011704

for Terminal One (2024-25)

E. & O.E

SUBJECT TO MYSORE JURISDICTION This is a Computer Generated Invoice

Authorised Signatory