IRN

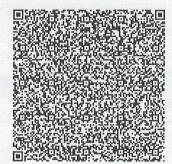
: c579da5db4038ece91a05ce9244f71893088acf063260f0-

1bf5972148e630802

Ack No.

: 112422808578015

Ack Date : 29-Nov-24





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-570002

GSTIN/UIN State Name

: 29AAECA8777B2ZF

Karnataka, Code: 29

	Invoice No.	Dated
	GST-SALES-0548	29-Nov-24
	Delivery Note	Mode/Terms of Payment
		Credit
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Po:TF/MYS/NOV24/PO/1043	25-Nov-24
30 CO SS	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	Canon Laser Printer Canon Laser- Image Class MF271DN S/N:37L12214 S/N:37L11703 1 Year Warranty CGST SGST	84433100	18 %	2.00 Nos	15,600.00	Nos		31,200.00 2,808.00 2,808.00
	Total			2.00 Nos				₹ 36,816.00

Amount Chargeable (in words)

E. & O.E.

INR Thirty Six Thousand Eight Hundred Sixteen Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84433100	31,200.00	9%	2,808.00	9%	2,808.00	5,616.00
Total	31,200.00		2,808.00		2,808.00	5,616.00

Tax Amount (in words): INR Five Thousand Six Hundred Sixteen 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.

Bank Name

Company's Bank Details : Canara Bank

A/c No.

: 17043030000025

Customer's Seal and Signature

Branch & IFS Code: Saraswathi Puram Branch 2 & CNRB0011704

for Terminal One (2024-25)