

IT HUB

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

IT HUB First Floor, 18, Sir Shanmugam Road R.S Puram, Coimbatore - 641002 GSTIN/UIN: 33AMRPA8011G1ZD State Name : Tamil Nadu, Code : 33 Contact : 0422-4218181, 98422-35125 E-Mail : azar@ithub.cc Buyer (Bill to) Pactron India Pvt.Ltd 14/621-D, Elgi Industrial Area, Singanallur, Coimbatore - 641005. GSTIN/UIN : 33AAHCP3743K1ZA State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	HUB/21-22/2845	15-Feb-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	HUB/21-22/2845 dt. 15-Feb-22	
	Buyer's Order No.	Dated
Pac/21-22/83	15-Feb-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dell Laptop Latitude 3420 Core I3 Processor 11th Gen 4GB RAM DDR4 1TB HDD 14" HD Screen Warranty 3 Years 1 Year ADP Warranty S/N: 4CQD4B3 2BQD4B3 4GB RAM Dell S/N: 18F9FD16 18F9FCD2 256GB SSD NVME S/N: CNA4N80801020512W CDA4N760312004Q62 Windows 10 Pro S/N: 03305354201364 03305354195025	84713010	18 %	2 No	49,500.00	No	99,000.00
2	Laptop Back Bag	42022290	18 %	2 No	0.01	No	0.02
							99,000.02
							8,910.00
							8,910.00
							(-0.02)
	Less : CGST SGST Round Off						
	Total			4 No			INR 1,16,820.00

Amount Chargeable (in words)

Indian Rupees One Lakh Sixteen Thousand Eight Hundred Twenty Only

E. & O.E

Company's PAN : AMRPA8011G

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 : HDFC BANK

A/c No. : 59209842235125

Branch & IFS Code : R S PURAM & HDFC0000269



SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice