

TAX INVOICE

Bill To
Cypher
Ambalathinamadathil
Perumbavoor
683542 Kerala
India

Invoice# DNA1920Apr0383
Invoice Date 25 Apr 2019
Terms Advance
Due Date 25 Apr 2019
Sales person Priyanka Patil
Chalan No 10755

Place Of Supply: Kerala (32)

#	Item	HSN/SAC	Qty	Rate	Amount
1	ACS712 5A Module_8542	8542	3 pcs	170.09	510.27
2	I2C MODULE FOR 16X2 LCD	8542	1 pcs	82.50	82.50
3	IR2104 Half Bridge Driver	85423100	1 pcs	105.00	105.00
4	OLED DISPLAY OLED 4pin 128X64 Display Module 0.96" BLUE Color	8531	1 pcs	286.00	286.00
5	Atmega328	8542	4 pcs	150.00	600.00
6	Energy Meter HLW8012 Breakout boardModule	85423100	1 pcs	363.20	363.20
7	Courier		1	250.00	250.00

Items in Total 12

Sub Total 2,196.97

IGST18 (18%) 395.45

Thank you for choosing DNA Solutions. We really appreciate your business and the opportunity to serve you.

Total Rs2,592.42

Total In Words: *Rupees two thousand five hundred ninety-two and forty-two paise*

Bank Details

DNA Solutions,
HDFC Bank: 00642560012541,
Thatte Nagar, Nasik Branch,
IFSC CODE: HDFC0000064.

Authorized Signature _____

DNA Solution is an **Online Electronic Component Shop** (www.dnatechidnia.com) and a **Distributor for Nextion Display** a TFT based touch screen display.

I/We hereby certify that my/our registration certificate under the GST Act 2017 is in force on the date on which the sale of goods specified in this TAX INVOICE is made by me/us & that the transaction of sale is covered by this Tax Invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax if any payable on the sales has been paid or shall be paid.