

TAX INVOICE

AZ tech.pvt limited No : 12/4c VOC street ,alagapan nagar Madurai - 625003 Ph : 9694587099 GSTIN/UIN : 33AAAAA0000A1Z5 State Name : Tamil Nadu E-Mail : matthewssherwyn0@gmail.com		Invoice No.INVOICE1807		Date : 2024-12-14			
Buyer:(Bill To) BY organization 3b,Mahal road, Madurai Madurai - 625001 Ph : 9894547899 GSTIN/UIN : 33AAEPM1234A1Z5 State Name : Tamil Nadu E-Mail : harishma83481@gmail.com		Delivery Note		Terms of Payment			
		Reference No. & Date		Other References			
		Buyer's Order No.		Dated			
		Dispatch Doc No.		Delivery Note Date			
		Dispatch Through		Destination			
		Bill of Ladina/LR-RR No		Motor Vehicle No.			
		Terms of Deliverv					

S.No.	Description of Goods	HSN NO	Quantity	Rate	per	Disc. %	Amount
1	RASPBERRY PI	ESP800	50	3,000.00		0	1,50,000.00
	CGST						13,500.00
	SGST						13,500.00
	Round Off						0.00
	Total		50				1,77,000.00


Amount Changeable (in words)

One Lakh Seventy Seven Thousand Rupees Only

E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
ESP800	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
Total	1,50,000.00		13,500.00		13,500.00	27000.00


Taxable Amount (in words) :**Twenty Seven Thousand Rupees Only**



Bank Details
Bank Name : SBI
Account Holder Name : Harish Raghav
BANK ACC NO : 1346108034101
IFSC CODE : SBIIN0002954
UPI ID : 90876543@SBI

Company's PAN : **ABCTY1234D**

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


Authorized Sign.

This is a Computer Genereated Invoice