


TAX INVOICE					ORIGINAL FOR RECIPIENT	
<div></div> <div>ElInvoices GSTIN: 29AABCT1332L000 H/No 1 59/9, M.S.R.Y Nilayam, 4th floor, Masjid Banda, Kondapur , Rangareddy, H- yderabad Bangalore South, KARNATAKA, 560030 Mobile: +91 9999999999 Email: Swipe@gmail.com</div>			Invoice #: INV-54CZS		Invoice Date: 04 Nov 2024	
			Place of Supply:			
			Buyer (if other than consignee): Assam Darrang, ASSAM, 784104			
Consignee: Test Assam Buyer (if other than consignee): 4709, PL Z Kochi, OTHER TERRITORY, 396155						
Sl	Description	Tax	Quantity	Rate/Item	Per	Amount
1	gertgerg rfreferf	-	1.000	0.00	Nos	0.00
2	INDIE MIX POHA 500GM	5%	1.000 PCS	35.7143	PCS	35.71
3	Oxygen	18%	1.000 UNT	423.7288	UNT	423.73
4	New backde	-	1.000	1,000.00	Nos	1,000.00
5	FESTIVE DRESS - FROCK	-	1.000 PCS	1,000.00	PCS	1,000.00
6	78doleo	6%	8.000 PCS	37.7358	PCS	301.89
7	BOM TEST	-	1.000	0.00	Nos	0.00
8	Barcode testing 2	-	1.000	0.00	Nos	0.00
9	Barcode test product	-	1.000	0.00	Nos	0.00
10	images 2	-	1.000	0.00	Nos	0.00
11	Redmi phone	-	1.000	6,000.00	Nos	6,000.00
12	Redmi phone	-	1.000	6,000.00	Nos	6,000.00
13	copy pr	18%	1.000	61.00	Nos	61.00
				100.00 (-39%)		
14	copy batch	18%	4.000	100.00	Nos	400.00
15	raw material B	-	1.000 KGS	0.00	KGS	0.00
16	Door987	-	1.000	0.00	Nos	0.00
17	Car987	18%	1.000	70,000.00	Nos	70,000.00
18	Test new	18%	1.000	593.2203	Nos	593.22
19	Automotive Inverter and Battery Survey	18%	1.000	4,36,175.00	Nos	4,36,175.00
20	Mumbai Real Estate Quant Survey	18%	1.000	1,50,000.00	Nos	1,50,000.00
21	Fleetowners_Dealers	18%	1.000	80,000.00	Nos	80,000.00
22	Syntimental Analysis_Fashion brands	18%	1.000	68,500.00	Nos	68,500.00
23	Aswagandha	18%	1.000	15,200.00	Nos	15,200.00
24	sentimental analysis__Fashion brand	18%	1.000	40,500.00	Nos	40,500.00
25	Sentimental analysis_On medicine	18%	1.000	81,000.00	Nos	81,000.00
26	UPI_Quanitiative_Survey -Consumers	18%	1.000	3,02,000.00	Nos	3,02,000.00
27	TVSC dealers and consumers- Consumer	18%	1.000	12,22,500.00	Nos	12,22,500.00

"SUPPLY TO SEZ UNIT FOR AUTHORISED OPERATIONS ON PAYMENT OF INTEGRATED TAX OR UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX."

TAX INVOICE				ORIGINAL FOR RECIPIENT		
Sl	Description	Tax	Quantity	Rate/Item	Per	Amount
	Making charges					123456.00
	debit card charges					12345.00
	Shipping Charges					60.00
	Shipping Charges					60.00
	Shipping Charges					60.00
	Taxable Amount					26,17,671.55
	IGST 5.0%					1.79
	IGST 6.0%					18.11
	IGST 18.0%					4,44,123.53
Total			37.000			₹30,61,814.98
Amount Chargeable (in words): INR Thirty Lakh, Sixty-One Thousand, Eight Hundred And Fourteen Rupees And Ninety-Eight Paise Only. E & O.E						
				Amount Payable:		₹30,61,814.98
				Total Balance due:		₹ 30,70,343.30
Bank Details:			Pay using UPI:		For EInvoices	
Bank: Example Bank						
Account #: 1234567890						
IFSC Code: IFSC0001234						
Branch: Main Branch						
Beneficiary Name : Vishnu			Authorized Signatory			
Notes:		Terms and Conditions:				
THANKS		1) The tenant has no right of any kind to have a right title interest in the leased premises by way of sub-tenant assignment, licensee, caretaker, paying guest or any other usage of premises in such manner. If tenant does so, the landlord has the right to get the premises vacated. 2) Tenants missbehaving, squatting on the floor, littering, possessing dangerous substance or objects will be evicted. 3) All utility bills like electricity, gas, water, internet, cleaning etc is to be borne by the te3) All utility bills like electricity, gas, water, internet, cleaning etc is to be borne by the te3) All utility bills like electricity, gas, water, internet, cleaning etc is to be borne by the te3) All utility bills like electricity, gas, water, internet, cleaning etc is to be borne by the te3) All utility bills like electricity, gas, water, internet, cleaning etc is to be borne by the te				