Bill & Shipped From : PHOENYX COMMTECH PVT LTD

Invoice No.

Due Date.

Billed to

Mobile NO.

State

2nd Floor, Flexi Business Hub, Madhur, Complex, Navrangpura, Ahmedabad - 380009, GUJARAT

GSTIN / UIN

PAN : AAECP7193G

: 24AAECP7193G1Z9

: INV079-8498-2324

: 20/04/2024

2ND FLOOR, SAFFRON COMPLEX, NEAR PANCHVATI CIRCLE

: Gujarat (24)

Sales Order No. : SO079-1995-2324

Cust. Order No. : AMPO2403 / 329

SILVER TOUCH TECHNOLOGIES LTD

AMBAVADI, AHMEDABAD - 380008

Dated

: 21/03/2024

Dated : 07/03/2024 TAX INVOICE

IRN NO: 2f4d77aeb5bb4956348c80a81c51358a7f6ff9f2bc79da743f7be056d4083f5a

ACK NO: 162416637178505 ACK Date:

21/03/2024

Transport : E-lic

GR/RR No.

Place of Supply : Gujarat (24)

E-Way Bill No.

Shipped to :

SILVER TOUCH TECHNOLOGIES LTD

2ND FLOOR, SAFFRON COMPLEX, NEAR PANCHVATI CIRCLE

AMBAVADI, AHMEDABAD - 380008

Mobile No.

State Gujarat (24)

GSTIN / UIN : 24AACCS6474P1ZR						GSTIN / UIN		: 24AACCS647	4P1ZR						
S. N.	Description of Goods		HSN/SAC Code	Qty.	Unit	List Price	Dis.		Total	Rate	IGST Rate Amount		CGST Rate Amount		ST Amount
1.	XS210Z12ZZRCAA (XG210 Xstream XG 210 Xstream Protection RNL - 12 MOS ICMR National Institute of Occupational C23101T6RX6R4BD:L0012123027		997331	1	Nos.	70,000.00	0	0.00	70,000.00			9 %	6,300.00	9 %	6,300.00
2.	ES210Z12ZZRCAA (XG210 Email 1 SOPHOS - XG 210 Email RNL - 12MOS ICMR National Institute of Occupational C23101T6RX6R4BD:L0012123027		997331	1	Nos.	11,500.00	0	0.00	11,500.00			9 %	1,035.00	9 %	1,035.00
3.	SS210Z12ZZRCAA (XG210 WebSer SOPHOS - XG210 WebServer RNL 12MOS ICMR National Institute of Occupational C23101T6RX6R4BD:L0012123027		997331	1	Nos.	11,500.00		0.00	11,500.00			9 %	1,035.00	9 %	1,035.00
	Basic	Discount	Freight	SUB TOTAL		CGST	9.00 SGS		ST 9.00					Grand Total	
93,000.00		0.00		93,000.00		8,3	370.00		8,370.00					1,09	9,740.00
			·										'		

Rupees One Lakh Nine Thousand Seven Hundred Forty Only

Declaration: Issued Under Section 31(1)/(2) of CGST Act Under Rule 1 Of Tax Invoice, Credit & Debit Note

We hereby declare that the software items mentioned in the invoice are sold Without any modification. IT.Declaration (TDS):

The company has already deducted Withholding Tax u/s 194J of the Income Tax on these software and madenecessary arrangement for remitting the same as per the time line prescribed by Income Tax Act, 1961. PAN of the company is AAECP7193G

Receiver's Signature

Terms & Conditions E.& O.E.

(1)Goods once sold will not be taken back. (2)Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. (3) Subject to 'SURAT' Jurisdiction only. (4) Warranty according to the policy of the Manufacturer / Brand (5) Sales Rejection and short Receiptes intimated beyond 24 hors will not be entertained.



for PHOENYX COMMTECH PVT LTD

Authorised Signatory

Regd.Off.: 503, Western Corridor, Adajan gaum Circle, Adajan, Surat-395009 (Guj) URL: WWW.PHOENYX.NET.IN CIN: U72900GJ2008PTC054155