TAX INVOICE

Office and invoice details						
		Ref. No.				
Sansar Auto and Retail Pvt. Ltd., Sri Golden Ford		Invoice No.	AMT/AD/2018-19/325			
		Invoice Date	43383			
GSTIN/ Unique ID	33AAPCS5853B1ZB	Dealer/Panda Code	31481			
CIN		Buyer's Order No. (PO)				
ARN		Buyer's (PO) Date				

Details of Receiver (Billed to)		Details of Consignee (Shipped to)		
No.42/2a,New T.S No.68/1,		Itteri Road, Meyanoor		
Salem		Salem		
Tamil Nadu-636004		Tamil Nadu-636004		
GSTIN/ Unique ID		GSTIN/ Unique ID		
Contact Person	Muniraju	Contact Person	Muniraju	
Contact Number	9659511344	Contact Number	9659511344	

onDescription of Goods / Services	HSN & SAC	Qty	Unit	Unit Price (INR)	nt Total (INR)
Oracle License					
Oracle STD. Edition-ASFU License - 5 User Pack 1 Year Validity -					
Validity Until 30-Sep-19					
Subtotal (Taxab					
	Central G			18.00%	0
			State GST @		0
			Cess @	9.00%	10043
Total amount in Words					5842
Declartion: We declare that this invoice shows the actual price of the goods des	cribed/services rendered and that all are true and correct.				
Comments: Any indirect taxes are required to be borne by the customer					
Our Bank Details: Citi Bank, N.A.					
A/c. No.0520392009					
IFS Code: CITI0000004			For Access Matrix Technologies Pvt. Ltd.		
M.G Road Branch,					
Bangalore					

PAN **AAECA6719R** (Please quote the PAN No. in all the TDS certificates issued in relation to the invoice) "We hereby certify that our Registration Certificate under the **GSTIN** is in force on the date on which the sale of goods specified in this bill is made by us. And that the transaction of sale covered by this bill has been effected by us in the regular course of our business"

Delay in Payment of this Invoice or part thereof will attract interest @ 18% p.a.