

(ORIGINAL FOR RECIPIENT)



RAJLAXMI INFOTECH
#3/1, SHOP NO, 205, 1st FLOOR,
3rd CROSS, S.P.ROAD,
BANGALORE - 560002
GSTIN/UIN: 29EERPS2749R1Z1
State Name : Karnataka, Code : 29
Contact : 080-22898015,Cosmic3015,Centrex2172,,9916161100, 9916629915,
E-Mail : rajlaxmininfotech2017@gmail.com

Invoice No.
RI/2019-20/1379

e-Sugam No.

Dated
13-Jul-2019

Delivery Note

Mode/Terms of Payment
DUE

Supplier's Ref.
1379

Other Reference(s)

Buyer's Order No.	
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Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
INDIUM SOFTWARE (I) LTD
 100, THE KAYARR ROYAL STONE
 TEVHPARK, 5TH FLOOR, ABOVE PAI LAYOUT,
 BANGALORE - 560016,
 GSTIN/UIN : 29AAACI6333F1ZO
 State Name : Karnataka, Code : 29

Amount Chargeable (in words)	E. & O.E
INR Twelve Thousand Two Hundred Eighty Two Only	

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,408.47	9%	936.77	9%	936.77	1,873.54
Total:	10,408.47		936.77		936.77	1,873.54

Tax Amount (in words) : **INR One Thousand Eight Hundred Seventy Three and Fifty Four paise Only**

Company's PAN : EERPS2749R

Declaration

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

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK
A/c No. : 4311901315
Branch & IFS Code : SJP ROAD & KKBK0008038

for RAJLAXMI INFOTECH


Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

 RAJLAXMI INFOTECH #3/1, SHOP NO, 205, 1st FLOOR, 3rd CROSS, S.P.ROAD, BANGALORE - 560002 GSTIN/UIN: 29EERPS2749R1Z1 State Name : Karnataka, Code : 29 Contact : 080-22898015, Cosmic3015, Centrex2172, 9916161100, 9916629915, E-Mail : rajlaxmiinfotech2017@gmail.com	Invoice No.	e-Sugam No.	Dated
	RI/2019-20/1379		13-Jul-2019
	Delivery Note		Mode/Terms of Payment
			DUE
	Supplier's Ref.		Other Reference(s)
	1379		
Buyer INDIUM SOFTWARE (I) LTD 100, THE KAYARR ROYAL STONE TEVHPARK, 5TH FLOOR, ABOVE PAI LAYOUT, BANGALORE - 560016, GSTIN/UIN : 29AAACI6333F1ZO State Name : Karnataka, Code : 29	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WD SSD 240 GB - 8523	8523	18 %	2 Nos.	2,118.64	Nos.		4,237.28
2	WD 480GB SSD DRIVE- 8523	8523	18 %	1 Nos.	3,771.19	Nos.		3,771.19
3	LAPTOP BATTERY - 8507	85078000	18 %	1 Nos.	1,900.00	Nos.		1,900.00
4	HD CABLE 10M - 8544	8544	18 %	1 Nos.	250.00	Nos.		250.00
5	ENTER WIRLESS USB ADPTER - 8517	8517	18 %	1 Nos.	250.00	Nos.		250.00
								10,408.47
						9 %		936.77
						9 %		936.77
	Less :							(-)0.01
	CGST @ 9%							
	SGST @ 9%							
	Round Off							
	Total			6 Nos.				₹ 12,282.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Two Hundred Eighty Two Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
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	for RAJLAXMI INFOTECH Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

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