

D-VoiS Communications Private Limited

TOWER 1 SEA WOODS GRAND CENTRAL, 10THFLOOR, SECTOR 40, SEAWOODS RAILWAY STATION, NERUL NODE, Thane, Maharashtra - India GSTIN: 27AACCD4078N1Z8 PAN No. : AACCD4078N

# TAX INVOICE

|  |  |  |  |
| --- | --- | --- | --- |
| **Nature of Transaction**  **Customer Type**  **Nature of Supply**  **Purchase Order**  **Number**  **Purchase Order Date** | Intra-State Supply  Unregistered  Services      02/01/2025 | **Nature of invoice**  **Invoice Number**  **Original Invoice Ref:**  **Invoice Date**  **Credit Terms** | Original  BG/24-25/56048    02/01/2025  Cash |
|  | **Delivered To** |
|  | **Bill To** | **Party Name**  **Account Number**  **Address**  **Pin Code Company PAN:**  **Maharashtra Place of supply Attention To**  **Contact Person** | Sahil Patil  PATIL H796598  N-53-VG-11/3 , Patil Nagar ,Trimurti Chowk , CIDCO, Nashik 8.      27-MH        02/01/2025 |
| **Party Name**  **Account Number**  **Address**  **Pin Code**  **Company PAN:**  **Maharashtra**  **GSTIN/ UID**  **Attention To Contact**  **Person**  **User ID**  **Mobile No.** | Sahil Sunil Patil  H796598  N-53-VG-11/3 , Patil Nagar, Trimurti Chowk ; CIDCO, Nashik 8.      27-MH      sahilspatil  9518314574 |
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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **HSN/SAC code** | **Description of Goods** | **Qty** | **UoM** | **Rate**  **(per item)** | **Total** | **Discount** | **Delivery**  **Charges/**  **Incidental and**  **reimbursable charges** | **Net**  **Taxable**  **Value** | **CGST**  **Rate** | **CGST Amoun**  **t** | **SGST**  **Rate** | **SGST Amoun**  **t** | **IGST Rate** | **IGST**  **Amoun**  **t** | **Total**  **Amoun**  **t** |
|  |  |
| **998422** | **ION 30M- 365UL** | **1** | **NA** | **7380.2881** | **7380.2881** | **0.00** | **0.00** | **7380.28** | **9.00 %** | **810.00** | **9.00 %** | **810.00** |  |  | **9000.00** |
| **Freight** | | | |  |  |  |  |  |  |  |  |  |  |  |  |
| **Insurance** | | | |  |  |  |  |  |  |  |  |  |  |  |  |
| **Packing and Forwarding Charges** | | | |  |  |  |  |  |  |  |  |  |  |  |  |
| **TOTAL** | | | | **7380.2881** | **7380.2881** | **0.00** | **0.00** | **7380.28** | **9.00 %** | **810.00** | **9.00 %** | **810.00** |  |  | **9000.00** |
| **Total Invoice value (in figure)** | | | | | | |  | **9000.00** | | | | | | | |
| **Total Invoice value (in words)** | | | | | | |  | **Rupees Five Thousand** | | | | | | | |
| **Whether Reverse charge applicable)** | | | | | | |  | **No** | | | | | | | |

# Comments

Payment terms

# Signature

Name of Authorised Signatory

Designation of Authorised Signatory

Date

Declaration:

# IRNNo

Reverse charge mechanismnot applicable

This is a computer generated Invoice and requires no physical signature or stamp