

Tax Invoice

Emerge Info Digital Hub Ground Floor, 48/1179, 80, Opp Sunitha Furniture, Thavakkara, Kannur-670002 GSTIN/UIN: 32AAJFE4526C1ZX State Name : Kerala, Code : 32 E-Mail : emergeinfo21@gmail.com Buyer SAFOORA ZUBAIR SAAZ HOUSE SHADULIPALLI ROAD, POST KOTTALI KAKKAT, KANNUR-670005 9567316181 State Name : Kerala, Code : 32	Invoice No.	Dated
	EIDH23-24/0396	31-Jul-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	BY HAND	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Laptop Asus G513RC-HN083W R7 6800H/16 /1ssd/Rtx 3050 4gb/15.6/w11 N3NRKD026162128	84713010	1 NOS	76,016.95	NOS	76,016.95
2	Backpack Asus BP 1501 G ROG MBBGHK025248	42022990	1 NOS	1,101.69	NOS	1,101.69
						77,118.64
	OUTPUT CGST					6,940.68
	OUTPUT SGST					6,940.68
	Total		2 NOS			₹ 91,000.00

Amount Chargeable (in words)

E. & O.E

INR Ninety One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	76,016.95	9%	6,841.53	9%	6,841.53	13,683.06
42022990	1,101.69	9%	99.15	9%	99.15	198.30
Total	77,118.64		6,940.68		6,940.68	13,881.36

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Eighty One and Thirty Six paise Only**

Company's PAN : **AAGFE4526C**

Declaration

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

Company's Bank Details

Bank Name : **HDFC BANK # 50200066673040**

A/c No. : **50200066673040**

Branch & IFS Code : **Fort Road & HDFC0006047**

Customer's Seal and Signature

for **Emerge Info Digital Hub**

Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice