Tax Invoice

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

SI 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 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	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax 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

Customer's Seal and Signature

Branch & IFS Code : Fort Road & HDFC0006047

for Emerge Info Digital Hub

Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice