

GSTIN : 09ACOPU3765E1Z1

GST INVOICE

M. : 8218100509
8445949994

S. R. COMMUNICATION

503, Malpura Jagner Road, Agra

Email: shivamu07@gmail.com

Name

कमलेश

Address

दोहिया बेरी चार

Mobile

6398528078

State

U.P.

State Code

09

GSTIN

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PAN

Invoice No.

743

Invoice Date

1-1-2020

State Code : 09

State : Uttar Pradesh

S.No.	Qty.	Product	HSN Code	Rate	Amount
1.		Model: Oppo A5 ²⁰²⁰ IMEI 1: 864199049839074 IMEI 2: 864199049839066 Charger: -OK Battery: -OK			10705.36

Rupees in words:

ग्यारह हजार नौ सौ पच्चीस/-

Total Taxable Value

10705.36

SGST @ 6 %

642.32

CGST @ 6 %

642.32

IGST @ 12 %

Round off

Grand Total of Invoice

11990/-

Bank Details : Oriental Bank of Commerce
Dhanoli Agra
A/c No.: 03704015005922
IFS Code : ORBC0100370

*E. & O.E.

*Goods once sold will not be
taken back or exchanged.

*Subject to Agra Jurisdiction only.

Customer's Sign.

For: S. R. COMMUNICATION

Auth. Signatory