		TAX INVOICE						
PEGASUS LAPCOM SERVICES		Invoice No.		Dated				
Company's GSTIN/UIN 27BFLPP2250L1Z3		PEG-22/23-44		09/06/2022				
shopno.1,shalimar triump,viman nagar,pune 014		Delivery Note		Mode/Terms of Payment				
Buyer								
LAPTOP WORLD		Supplier's Ref.		Other Reference(s)				
DHANORI,PUNE		RAHUL						
		Buyer's Order No.		Dated				
		2 (12		Delivery Note Dete				
MOB:-8421461561		Despatch Document No.		Delivery Note Date				
GST-27BSNPK6470J1Z5		Deep stab and the reveals		Destination				
		Despatched through		Destination				
		Terms of Delivery						
		Terms of Delivery						
	Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No	Description of Goods		11014/0/10	Qualitity	raic	рсі	D130. 70	Amount
	HP S600 SSD 120 GB		8523	1.00	1600.00			1600.00
				- 1100				
	HBSA12080600073							
	3 YRS							
							Total	1600.00
		CGST-9%						144.00
		SGST-9%						144.00
		Round Off						
	Total							₹ 1888.00
Am	ount Chargeable (in words)-	1					ī	E. & O.E
				,				
	HSN/SAC			Taxable			State Tax	
				Value	Rate	Amount	Rate	Amount
				1600.00	9%	144.00	9%	144.00
				1000.00		444.00		444.00
				1600.00		144.00		144.00
Company's VAT TIN:							l	
Company's VAT TIN:		for pegasus lapcom services						
Company's CST No. : Declaration		Ac No:- 919020011546130						
		Axis Bank Ltd IFSC No- UTIB0001032						
We declare that this invoice shows the actual price of the		Authorised Signatory This is a Computer Congreted Invoice						
1		This is a Computer Generated Invoice						