

TAX INVOICE

Raj Electronics (18-19) 1, Rangkrupa Chambers Near Parimal Garden Ahmedabad GSTIN/UIN: 24AIHPS2276H1Z3 State Name : Gujarat, Code : 24 Contact : 079 - 26461690 / 26461911, 9825269099 E-Mail : sundip@rajelectronics.com	Invoice No. RAJ/20-21/0617	Dated 17-Oct-2020
Buyer Digital Documentation Systems RTH FLOOR, SUMERU COMPLEX, SUVIDHA SHOPPING CENTRE CHAR RASTA, PALDI, AHMEDABAD. GSTIN/UIN : 24BAUPS2722Q2ZV PAN/IT No : State Name : Gujarat, Code : 24 Place of Supply : Gujarat Contact person : MEHUL SHAH Contact : 26650155, 9825605404 E-Mail : mehulshah2710@gmail.com	Delivery Note	Mode/Terms of Payment IMMEDIATE
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. VERBAL	Dated 16-Oct-2020
	Despatch Document No.	Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST	HSN Code Rate	Quantity	Rate	per	Disc. %	Amount
1	RAM 8 GB DDR-4 ZION	8473	18 %		1.00 pcs	2,750.00	pcs		2,750.00
	SGST								247.50
	CGST								247.50
Total					1.00 pcs				₹ 3,245.00

Amount Chargeable (in words)

E. & O.E

Rupees Three Thousand Two Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	2,750.00	9%	247.50	9%	247.50	495.00
Total	2,750.00		247.50		247.50	495.00

 Tax Amount (in words) : **Rupees Four Hundred Ninety Five Only**

 Company's PAN : **AIHPS2276H**

Declaration

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

Company's Bank Details

 Bank Name : **KALUPUR COMMERCIAL CO.OP. BANK**

 A/c No. : **01336100406**

 Branch & IFS Code : **PANCHVATI & KCCB0PCV013**

Customer's Seal and Signature

for Raj Electronics (18-19)

Prepared by

Verified by

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice