

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Raj Electronics 1, Rangkrupa Chambers Near Parimal Garden Ahmedabad Gujarat - 380007, India GSTIN/UIN: 24AIHPS2276H1Z3 State Name : Gujarat, Code : 24 E-Mail : sundip@rajelectronics.com <hr/> Buyer (Bill to) Digital Documentation Systems RTH FLOOR, SUMERU COMPLEX, SUVIDHA SHOPPING CENTRE CHAR RASTA, PALDI, AHMEDABAD. Gujarat - India GSTIN/UIN : 24BAUPS2722Q2ZV State Name : Gujarat, Code : 24 Place of Supply : Gujarat Contact person: MEHUL SHAH Contact : 26650155, 9825605404 E-Mail : mehulshah2710@gmail.com	Invoice No.	Dated
	RAJ/20-21/0304	23-Jul-20
	Delivery Note	Mode/Terms of Payment
		IMMEDIATE
	Reference No. & Date.	Other References
Buyer's Order No.	Dated	
VERBAL	23-Jul-20	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST	HSN Code Rate	Quantity	Rate	per	Disc. %	Amount
1	ADAPTOR LAPTOP 18% AAPL 60 W	8504	18 %		1.00 pcs	1,800.00	pcs		1,800.00
	SGST								162.00
	CGST								162.00
Total					1.00 pcs				₹ 2,124.00

Amount Chargeable (in words)

E. & O.E

Rupees Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	1,800.00	9%	162.00	9%	162.00	324.00
Total	1,800.00		162.00		162.00	324.00

Tax Amount (in words) : **Rupees Three Hundred Twenty Four 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 and correct.

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

Prepared by Verified by

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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