

Tax Invoice

<p>FENIX IT 62/4091, GROUND FLOOR KARAKKATTU ROAD NEAR SRV SCHOOL , ERNAKULAM SOUTH Kochi -682016 Kerala - 682016, India GSTIN/UIN: 32BBIPA5719A3ZB State Name : Kerala, Code : 32 Contact : 0484 485 2040,9847333442 E-Mail : fenixcochin@gmail.com</p>	<p>Invoice No. FT-BTB-A-2832</p>	<p>Dated 27-Jan-2024</p>
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KASPERSKY INTERNET SECURITY 3 USE	85238020	1 nos	825.00	nos		825.00
				9	%		74.25
				9	%		74.25
						ROUND OFF	0.50
	Total		1 nos				₹ 974.00

Amount Chargeable (in words)

E. & O.E

INR Nine Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	825.00	9%	74.25	9%	74.25	148.50
	Total	825.00		74.25		148.50

Tax Amount (in words) : **INR One Hundred Forty Eight and Fifty paise Only**

Company's PAN : BBIPPA5719A

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

A/c No. : 50200067865562

Branch & IFS Code : ERNAKULAM & HDFC0001510

for FENIX IT

Authorised Signatory