Bangaore Branch

Address Line1 Address Line2 GSTIN:29AAICK7493G1ZX

				T	AX	INVOIC	E								
Invoice No.:			INV063			Trans	Transportation Mode:			None					
Invoice Date: 202			2025-02-04				Vehicle No.:								
State: Telan			gana			Place	Place of Supply:			Telangana					
	Rece	Shipped To Details													
Name: Address															
Name:								me.							
Address:			,				Address:		5-300001, Jyoti Naga					ır, ¢ł	
											sircilla,				
										Hyderabad					
GSTIN	N:	GSTIN:													
State:					State:					Telangana					
Contact: 1234567890					Contact:					1234567890					
- Coma		120 1007 000					00			_		120 100			
Sr.	Name of Product		HSN/SAC	QTY	Unit	Rate	Taxable Value		GST%			Total	al		
01.	Nume of Frod	iame of Froduct		The state of the s					Rate	Amo	unt	Total			
1	earphone			1UN	T-U ß	,423,728.81	25,423,7	16.81	18%29	85.8219,999,985.84					
Total: 1								22,372,881.35			26400000				
Total Invoice Amount in Words								Total Amount Before Tax			22372881.35				
			Add: GST:												
	twenty six milli	Tax Amount: GST:				4027118.64									
,								Amount With Tax:			26400000				
Bill An	nount In Words: twenty six	million at	nd four hundred t	housand	Rupees	Only								_	
	iouni in words, ewenty sur		na rour nanarou (rtupees	J	F	or SELE	F DC AMA	AR COI	MDITTI	ED C			
Terms & Conditions:							For SELF PC AMAR COMPUTERS								
	ent Terms 21 days.														
	est @24% p.a. will be charg		nvoice is not paid	d by the	due date.										
	goods sold will not be take		v damage in trans	sit											
* Seller is not responsible for any loss or any damage in transit. * Buyer undertakes to submit prescribed sales tax declaration to the seller on demand.								Auth. Signatory							
	sputes are subject to VAD														

Terms and Conditions:

- 1. This is an electronically generated document.
- 2. All disputes are subject to Bangalore jurisdiction.