## 999 3rd Ave, Suite 1700 • Seattle • Washington 98104 • (206) 219-0200



## **Elnvoices**

GSTIN: 29AABCT1332L000

H/No 1 59/9, M.S.R.Y Nilayam, 4th floor, Masjid Banda, Kondapur, Rangareddy, H-

yderabad

Bangalore South, KARNATAKA, 560030

Mobile: +91 9999999999 Email: Swipe@gmail.com

Consignee: **Shounak** 

**NextSpeed Technologies Pvt Ltd** GSTIN: ABCDE1234567890

Ph: 999999994

|                          | •                                | attle • washington 90 104 • (200) 2 19-02 |  |  |
|--------------------------|----------------------------------|-------------------------------------------|--|--|
| TAX IN                   | IVOICE.docusign.com              | ORIGINAL FOR RECIPIENT                    |  |  |
| 4.1. 0                   | Invoice #: INV-148CZS            | Invoice Date:<br>12 Nov 2024              |  |  |
| 4th floor,<br>areddy, H- | Place of Supply:<br>29-KARNATAKA |                                           |  |  |

| SI | Description                   | Rate/Item | Quantity  | Taxable Value | GST               | Amount    |
|----|-------------------------------|-----------|-----------|---------------|-------------------|-----------|
| 1  | GEMS CHOCLATE POUCH           | 4.7619    | 1,000.000 | 4,761.90      | 238.10 (5%)       | 5,000.00  |
| 2  | TREAT BKS CASE 80PKT          | 535.7143  | 50.000    | 26,785.71     | 3,214.29<br>(12%) | 30,000.00 |
| 3  | NUTRI CHOICE BKS CASE         | 666.6667  | 25.000    | 16,666.67     | 833.33 (5%)       | 17,500.00 |
| 4  | MILK BIKIS CLASSIC CASE 120PK | 809.5238  | 20.000    | 16,190.48     | 809.52 (5%)       | 17,000.00 |
|    |                               |           | 9         |               |                   |           |

Total Items / Qty: 4 / 1,095.000

Making charges ₹123456.00 debit card charges ₹12345.00 **Shipping Charges** ₹60.00 **Shipping Charges** ₹60.00 **Shipping Charges** ₹60.00 **Taxable Amount** ₹2,00,385.76 **CGST 2.5%** ₹940.48 **SGST 2.5%** ₹940.48 **CGST 6.0%** ₹1,607.14 ₹1,607.14 **SGST 6.0% Total** 

**Total Amount due:** 

₹2,05,481.00

Total amount (in words): INR Two Lakh, Five Thousand, Four Hundred And Eighty-One Rupees Only.

**Amount Payable:** ₹2,05,481.00

₹2,05,481.00

**Bank Details:** 

Bank: **Example Bank** Account #: 1234567890 IFSC Code: IFSC0001234 Branch: Main Branch

Beneficiary Name: Vishnu



For Elnvoices



**Authorized Signatory** 

Notes:

**Terms and Conditions:** 

**THANKS** 

1) The tenant has no right of any kind to have a right title interest in the leased

'SUPPLY TO SEZ UNIT FOR AUTHORISED OPERATIONS ON PAYMENTO FINTES BATED ITAX @RUMDER BOND OR

LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX.

| TAX INVOICE docusign.com                                                                                                                                                                                                                                                                             | ORIGINAL FOR RECIPIENT                                                                                                                                                                                                                                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| has the right to get the premises va<br>2) Tenants missbehaving, squattin<br>erous substance or objects will be<br>3) All utility bills like electricity, gas,<br>by the te3) All utility bills like electri<br>be borne by the te3) All utility bills li<br>etc is to be borne by the te3) All util | g on the floor, littering, possessing dang-<br>evicted. water, internet, cleaning etc is to be borne<br>icity, gas, water, internet, cleaning etc is to<br>ke electricity, gas, water, internet, cleaning<br>lity bills like electricity, gas, water, internet,<br>3) All utility bills like electricity, gas, water, |

In Process