

Tax Invoice

OZONE COMPUTER SERVICE 25-26 1,2,3 TATABAD 8TH STREET EXTENSION GANDHIPURAM COIMBATORE 641012 PH NO.98422 15245/ 98427 15245 73730 15245/ 97509 15245 2497250 / 4378295 GSTIN/UIN: 33AEXPM9214M1ZS State Name : Tamil Nadu, Code : 33 E-Mail : maheshozone@gmail.com	Invoice No.	Dated
	725	10-May-25
	Delivery Note	Mode/Terms of Payment
		IMMEDIATE
	Reference No. & Date.	Other References
	725 dt. 10-May-25	
Buyer (Bill to) MAHAT LABS PRIVATE LIMITED 36, KALIDAS ROAD, RAM NAGAR, COIMBATORE-641009 GSTIN/UIN : 33AAICC8085E1ZM State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	734	10-May-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	HAND DELIVERY	
Terms of Delivery		
PORTER		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Monitor LG 32'' 32SR50F-W-ATR 502ntle6w272 OUTWARD CGST @ 9% OUTWARD SGST @ 9% SUNDRY ROUND OFF	85285200	1 Nos	14,322.03	Nos	14,322.03
					9 %	1,288.98
					9 %	1,288.98
						0.01
Total			1 Nos			₹ 16,900.00

Amount Chargeable (in words) E. & O.E
INR Sixteen Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85285200	14,322.03	9%	1,288.98	9%	1,288.98	2,577.96
Total	14,322.03		1,288.98		1,288.98	2,577.96

Tax Amount (in words) : **INR Two Thousand Five Hundred Seventy Seven and Ninety Six paise Only**

Company's PAN : **AEXPM9214M**

Declaration

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

for **OZONE COMPUTER SERVICE 25-26**

Authorised Signatory