



# Sogo Computers Pvt. Ltd.

## TAX INVOICE

☐ ORIGINAL FOR RECIPIENT  
☐ DUPLICATE FOR TRANSPORTER  
☐ TRIPLICATE FOR SUPPLIER



# D1/1, Hayes Court , 11/9, Hayes Road, Off richmond road, Richmond Town,, Bangaluru-560025 - Karnataka, India

Phone : 080-41430300-399, Email-id : sogo@sogoindia.com, Fax : 080-22120641

GSTIN: 29AACCS8954L1ZK / State Code : 29 , CIN No : U30009KA1997PTC023119

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Transporter :	Invoice Number / Date : Pcd/2526/00160 / 22/05/2025 15:09:36
Vehicle No :	IRN : ad9b0bd786f1f5dc8cc65e1028960542a25609432c1a7c1c8e6934832f77d6ce
Coordinator : Ushab	Issue Date & Time : 22/05/25 / 15:09:36
Payment Type : CREDIT	PO No / Date : E/PO2025-26/002 / 21-MAY-25
EWBN : 1.32118055871E11	Tax is Payable on Rev Charge(Y/N) : No

Details of Receiver (Bill To) <b>ELIRE GLOBAL SERVICES HUB PRIVATE LIMITED</b> HD-248, WeWork Salarpuria, Symbiosis, Bannerghatta Road, Wework, Arekere Village, - , Phone : Bangaluru - 560076, Karnataka, India GSTIN : 29AAICE5317R1ZX / State Code : 29	Details of Consignee (Shipped To)  Ship to: Kamal Chandani 2/599, Malviya Nagar, Jaipur Rajasthan-302017 pH: 9782943007 , PH: 9782943007
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Sl No	Description of Goods	Prod Slno	HSN Code	Qty	Unit	Rate	Value	Disc	GST Rate	Taxable Value
1	Laptop Dell Latitude 5450 Ci5-13th/16GB/512SSD/W11Pro/FHD/3Yrs ADP		84713010	1	Nos	81500.00	81500.00	00.00	18	81500.00
2	Back Pack Dell		42021290	1	Nos	0.00	0.00	00.00	18	0.00
<b>Total</b>				2.00			<b>Total</b>			<b>81,500.0</b>
										CGST 7335.00
										SGST 7335.00

REFER ENCLOSED ANNEXURE

Taxable Value	CGST		SGST		IGST	
	Rate(%)	Amt	Rate(%)	Amt	Rate(%)	Amt
81500.00	9	7335.00	9	7335.00	0	0.00
<b>Total</b>		<b>7335.00</b>		<b>7335.00</b>		<b>0.00</b>

Amt in Words : Rs.Ninety-Six Thousand One Hundred Seventy Only	<b>Grand Total</b>	<b>96,170.00</b>
		E. & O. E.
Amount of Tax Subject to Reverse Charge		<b>0.0</b>

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<b>For Sogo Computers Pvt. Ltd.</b>
	Authorised Signatory