CADOFTO LINAV	Invoice No.	Dated		
GADGETS HIWAY Shop No.30, Shri Square	GH/1015	16-Oct-21		
Shri Radha Puram, NH#19 Mathura Mobile- 8449456789	Delivery Note			
GSTIN/UIN: 09ANMPB4537C1Z7 State Name: Uttar Pradesh, Code: 09 Contact: 8449456789,7302557899	Buyer's Order No. 2110120011	Dated 13-Oct-21 Delivery Note Date		
E-Mail : gadgetsmtr@gmail.com Buyer (Bill to)	Dispatch Doc No.			
GLA UNIVERSITY	Dispatched through	Destination		
17KM STONE ,NH-19	Dispatched through	Destination		
MATHURA-DELHI ROAD CHAUMUHAN-MATHURA				
State Name : Uttar Pradesh, Code : 09				

SI Vo.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HP PRINTER PRO M126NW Batch: CNBRP841TC MRP / Marginal: 21,330.00/Pcs.	8443	1 Pcs. 1 Pcs.	18,990.00	16,093.22	Pcs.		16,093.22
	CGS SGS							1,448.39 1,448.39
1000000								
	in Day & rush			-				
4	Dept. C.S. T. Date 16 19 21							
	Received 16 10 A Sign Bhubban							
	Checked & Start Translated Transl							
	MATTER							0

Amount Chargeable (in words)

Place of Supply: Uttar Pradesh

Indian Rupees Eighteen Thousand Nine Hundred Ninety Only

State Tax Taxable Central Tax Total HSN/SAC Rate Tax Amount Value Rate Amount Amount 16,093.22 2,896.78 1,448.39 1,448.39 8443 Total 16,093.22 1,448.39 1,448.39 2,896.78

Tax Amount (in words): Indian Rupees Two Thousand Eight Hundred Ninety Six and Seventy Eight paise Only

Company's PAN

: ANMPB4537C

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: GADGETS HIWAY
Bank Name: Axis Bank Ltd
A/c No.: 919020092037556

Branch & IFS Code: GOVERDHAN CHOWK, MATHURA & UTIB0002801

for GADGETS HIWAY

Authorised Signatory