1		TA	X INVOIC	E							
SS	GADGETS HIWAY Shop No.30, Shri Square Shri Radha Puram, NH#19					Invoice No. GH/0956 Delivery Note			Dated 4-Oct-21		
Mathura Mobile- 8449456789 GSTIN/UIN: 09ANMPB4537C1Z7 State Name: Uttar Pradesh, Code: 09 Contact: 8449456789,7302557899 E-Mail: gadgetsmtr@gmail.com Buyer (Bill to)					Buyer's Order No. 2110020003 Dispatch Doc No.			Dated 2-Oct-21 Delivery Note Date			
17	LA UNIVERSITY 7KM STONE ,NH-19 ATHURA-DELHI ROAD			Dispatched through			De	Destination			
S	HAUMUHAN-MATHURA tate Name : Uttar Pradesh, Code : 0 lace of Supply : Uttar Pradesh	9									
						1					
SI No.			HSN/SAC	Quanti		Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	HP PRINTER PRO M126NW Batch: CNBRP4F4W MRP / Marginal: 21,386.00/Pcs.		8443	1 Po	1000	18,299.99	15,508.47	Pcs.		15,508.47	
		SGST CGST Round Off								1,395.76 1,395.76 0.01	
	m 126 now one Pari	mter									
	Jid He no reiver	pe									
	ST CAN LA	GLAUNIVERS Dept CSIT			1						
	1022	Page No Received 4/19	Stock ID	31591 Blub	-	_					
	Ov	Total		1 Pc	s.				1	₹ 18,300.00	
	ount Chargeable (in words) dian Rupees Eighteen Thousand Thr	ee Hundred O	nly						(E. & O.E	
	HSN/SAC	- Trailaita O		Taxable	L	Central T			е Тах	Total	
84	43			Value 5,508.47 5,508.4 7	7	9% 1,3	ount Ra 95.76	9%	1,395.7	6 2,791.52	
Tax	Amount (in words) : Indian Rupees Two T				-			pai		1	
	0	led									

Company's PAN

Declaration

: ANMPB4537C

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

Bank Name

Company's Bank Details A/c Holder's Name: GADGETS HIWAY **Axis Bank Ltd**

Bank Name : Axis Bank Ltd

A/c No. : 919020092037556A DGETS HIWAY

Branch & IFS Code: GOVERDHAN CHOWK, MATHURA & UTIB0002801

for GADGETS HIWAY

Authorised Signatory

Printy on 50et 21