

Tax Invoice



ABRARI GADJET TRADING PVT. LTD. - 2021-22
B-61 2nd, Floor, Kalka Ji
New Delhi-110019
GSTIN/UID: 07AARCA9154H1Z8
State Name : Delhi, Code : 07
E-Mail : info@gadgetsolutions.com

Invoice No.

AGTPL/21-22/257

Dated

9-Sep-21

Delivery Note

Mode/Terms of Payment

Against Delivery

Reference No. & Date.

Other References

Mr. Ravi

Buyer's Order No.

Dated

2108310009**31-Aug-21**

Dispatch Doc No.

Delivery Note Date

Na

Dispatched through

Destination

By Surface**Mathura**

Terms of Delivery

2 Days

Consignee (Ship to)

GLA UNIVERSITY

17KM Stone, NH-2, Delhi - Mathura Road

P.O. Chaumuhan, Mathura

State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

GLA UNIVERSITY

17KM Stone, NH-2, Delhi - Mathura Road

P.O. Chaumuhan, Mathura

State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Printer HP LASERJET M1005 S/N-CNKR5P4ZD	84439990	18 %	1 nos	20,800.00	nos	20,800.00
	IGST OUT PUT @ 18%					18 %	3,744.00
	Total			1 nos			₹ 24,544.00

Amount Chargeable (in words)

INR Twenty Four Thousand Five Hundred Forty Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84439990	20,800.00	18%	3,744.00	3,744.00
Total	20,800.00		3,744.00	3,744.00

Tax Amount (in words) : **INR Three Thousand Seven Hundred Forty Four Only**Company's PAN : **AARCA9154H**

Declaration

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

Company's Bank Details

Bank Name : **Yes Bank A/C 033863400000163**A/c No. : **033863400000163**Branch & IFS Code : **5 Bikaji Cama Place & YESB0000338**

Customer's Seal and Signature

for ABRARI GADJET TRADING PVT. LTD. - 2021-22