

TAX INVOICE

ASIA TECH SHANTINIKETAN BLDG., 2ND FLOOR, SHOP NO. 17, PLOT NO. 11, PADAMJI ROAD, CAMA BAUG, KHETWADI, GIRGAON, MUMBAI-400004 TEL: 022-4881 2235 MOB: 9967024321 RAIPUR BRANCH: 7714913939/9699188761 GSTIN/UIN: 27AQAPK7516M1ZK State Name : Maharashtra, Code : 27 Contact : 022-49152235, 9967024321 E-Mail : asiastech40@gmail.com	Invoice No.	Dated
	AT/2024-25/370	17-Aug-2024
	Delivery Note	
Buyer Yashi Infotech 17/L, Tarun Plastic Ind State, Mogra Pada, New Nagardas Rd, Andheri(East) Mum-400069, Ph-022 -66996463/2820 5893, Mob-98212 12912 GSTIN/UIN : 27AGWPP2058D1Z2 State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through AZHAR BHAI	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	C TYPE TO 6 IN ONE HONEYWELL -8517	85176290	18 %	1 PCS	4,500.00	PCS		4,500.00
	CGST OUTPUT 9%					9 %		405.00
	SGST OUTPUT 9%					9 %		405.00
Total				1 PCS				₹ 5,310.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words) : **Indian Rupees Eight Hundred Ten Only**

Company's PAN : **AQAPK7516M**

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 in in force on the date on which the sale of goods specified in this "tax invoice" is made by me/us and that the transaction of sale covered by this "tax invoice" has been affected by me/us and it shall be accounted for in the turnover of sales while filing of return and due tax, if any, payable on the sale has been paid or shall be paid".

Date & Time : **17-Aug-2024 at 14:24**

for ASIA TECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice