(ORIGINAL COPY)

TAX INVOICE

Buyer :
OMKAR ENGINEERING
Plot / Survey No. 113/23
Opp. Krishna Rice Mill Bh. Rathi Rice Mill
Sanand - Ahmedabad
State Code : Gujarat - 24
GSTIN : 24AAFFO2581D1ZJ

Invoice No. : 15
Invoice Date : 27/10/2017

amba INFOTECH
9, 'Shanti', Darbari Bagicha Society,
Bavla Road, Sanand - Ahmedabad
State Name : Gujarat Code : 24
GSTIN : 24APSPP7299B2ZB

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty.	Unit Price	Disc. %	Amount
1	**22" IPS DELL H2218S** Sr. No. : CN0RYF37TV2007873LLT	85285100	28 %	1	8,745.00		8,745.00
2	**LAN ADAPTER D-LINK USB N300 DWA-131** Sr. No. : RZZ81H9012286 / 87	85176990	18 %	2	800.00		1,600.00
3	**SURGE OREVA 6WAY 1.5MTR (3337)**	85381010	18 %	2	350.00		700.00
4	**CIRCLE C43 USB KEY BOARD** WHITE		18 %	1	450.00		450.00
							11495.0
	SGST 9%						**247.50**
	CGST 9%						**247.50**
	SGST 14%						**1,224.30**
	CGST 14%						**1,224.30**
	Rounding Off						**+(0.40)**
	Total			**6**			**₹ 14,439.00**

Amount Chargeable(in words)
INR Fourteen Thousand Four Hundred Thirty Nine Only.

Terms & Conditions
1) Goods Once Sold Will Not Be Taken Back.
2) Warranty Avoid For Physical Damage & Burning Parts.
3) Warranty As Per Company's Rules.
4) All Parts Warranty Direct Company's Service Station Our Company Not Responsible.

for,AMBA INFOTECH

AUTHORISED SIGNATORY

SUBJECT TO SANAND JURISDICTION
This is a Computer Generated Invoice