

INVOICE

YAS DISTRIBUTORS BLOCK C,3rd Floor, SILVER MALL 8-A R.N.T. MARG INDORE Madhya Pradesh-452001 Mob:-9265173153/7974526034 GSTIN/UIN: 23BWYPM3296B1Z7 State Name : Madhya Pradesh, Code : 23 E-Mail : mepaniashwin07@gmail.com	Invoice No.	Dated
	2021-22/YD/272	27-Aug-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) COMFORT TECHNO SERVICES PVT LTD FLOOR-2ND, 201/D,OMKAR ESQUARE, TATYA TOPE MARG, JOGLESHKAR WADI, SION FISH MARKET, SION EAST,MUMBAI -400022, 8657337117 GSTIN/UIN : 27AAGCC8342N1Z6 State Name : Maharashtra, Code : 27 Contact : 8657337117	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Bnc Connector (8529) Screw	8529	1,100 pcs	11.80	10.00	pcs	11,000.00
2	Dc Code Screw	8529	550 pcs	5.90	5.00	pcs	2,750.00
							13,750.00
	Igst 18%				18 %		2,475.00
Total			1,650 pcs				₹ 16,225.00

Amount Chargeable (in words) E. & O.E

INR Sixteen Thousand Two Hundred Twenty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8529	13,750.00	18%	2,475.00	2,475.00
Total	13,750.00		2,475.00	2,475.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Seventy Five Only**

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**

A/c No. : **3911961682**

Branch & IFS Code : **Shree Maya Square & KKBK0005951**

Declaration

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

for YAS DISTRIBUTORS

Authorised Signatory