

TAX INVOICE


SUJAY SOFTTECH PVT LTD 33, SHREE INDUSTRIAL ESTATE, 2ND FLR, 2ND HASNABAD LANE, SANTACRUZ (WEST) MUMBAI - 400054 TEL-022 62361904 Pin code : 400054 GSTIN : 27AACCS6244H1ZY E-Mail : accounts@sujoy.in				Invoice No. SSPL/H2073/21-22		Dated 03 Sep 21	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref SSPL/H2073/21-22		Other Reference(s) VAIBHAV SIR	
Consignee Comfort Techno Services Private Ltd Floor 2nd, 201/D, Omkar Square, Taty Tope Marg, Joglekarwadi, Sion Fish Market, Sion East, Mumbai City, Mumbai GSTIN/UIN : 27AAGCC8342N1Z6 State Name: Maharashtra, Code: 27				Buyers Order No. CTS/MUM59/21-22		Dated 02 Sep 21	
				Despatch Doc No.		Delivery Note Date	
				Despatched through		Destination	
Buyer Comfort Techno Services Private Ltd Floor 2nd, 201/D, Omkar Square, Taty Tope Marg, Joglekarwadi, Sion Fish Market, Sion East, Mumbai City, Mumbai GSTIN/UIN : 27AAGCC8342N1Z6 State Name: Maharashtra, Code: 27 Place of supply : Maharashtra				Terms of Delivery			

Sr No.	Description of Goods/Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	DELL LAPTOP 3510 S/N - 1282X93 WITH BAG WITH 4GB RAM	84713010	18 %		1 NOS	36,864.81	NOS		36,864.81
2	DELL LAPTOP 3510 S/N - 4W52X93 WITH BAG WITH 8GB RAM	84713010	18 %		1 NOS	39,864.41	NOS		39,864.41
									76,729.22
	CGST@9%					9.0	%		6,905.63
	SGST@9%					9.0	%		6,905.63
	RO								-0.48
	Total				2				90,540

Amount Chargeable (in words)
 Indian Rupee Ninety Thousands Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	76,729.22	9%	6,905.63	9%	6,905.63	13,811.26
Total	76,729.22		6,905.63		6,905.63	13,811.26

Tax Amount (in words)
 Indian Rupee Thirteen Thousands Eight Hundred Eleven And Twenty Five paisa Only

Company's PAN : AA0CS6244H 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 : State Bank of India (India) A/c No. : 32684322217 Branch & IFS Code : Santacruz (E) & SBIN0013265 <div style="text-align: center;"> for SUJAY SOFTTECH PVT LTD  Authorised Signatory </div>
---	---

This is a Computer Generated Invoice