

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/225	13-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	Hdmi Connector(8473) POE CONNECTOR	8473	50 pcs	64.90	55.00	pcs	2,750.00
	Igst 18%					18 %	495.00
Total			50 pcs				₹ 3,245.00

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

INR Three Thousand Two Hundred Forty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8473	2,750.00	18%	495.00	495.00
Total	2,750.00		495.00	495.00

Tax Amount (in words) : **INR Four Hundred Ninety 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

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice