

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/211	11-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Bnc Connector (8529) Screw Type	8529	700 pcs	11.80	10.00	pcs	7,000.00
2	Dc Code Screw Type	8529	350 pcs	5.90	5.00	pcs	1,750.00
3	Smps Adapter (8504) 12 Volts 2 Amp	8504	100 pcs	177.00	150.00	pcs	15,000.00
							23,750.00
	Igst 18%					18 %	4,275.00
Total			1,150 pcs				₹ 28,025.00

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

INR Twenty Eight Thousand Twenty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8529	8,750.00	18%	1,575.00	1,575.00
8504	15,000.00	18%	2,700.00	2,700.00
Total	23,750.00		4,275.00	4,275.00

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

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 : Kotak Mahindra Bank A/c No. : 3911961682 Branch & IFS Code : Shree Maya Square & KKBK0005951
	for YAS DISTRIBUTORS Authorised Signatory

SUBJECT TO INDORE JURISDICTION

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