GST INVOICE

(ORIGINAL FOR RECIPIENT)

Laptrix Technologies
Tc 83/2242 , Shop No.3. 1st Floor Virakupura
Thakaraparmbu Thiruvanathapuram-
MO.9699761008
GSTIN/UIN: 32GTTPS7270G1Z0
State Name : Kerala, Code : 32

Invoice No. **1919/24-25**	Dated **28-Aug-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Global Associates
Vp11/83f, Guru Preeth Moongo Jn
Peyad P.O Tvm
8848644192
GSTIN/UIN : 32BSTPG6468E1ZH
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**BATTERY UPS**	85072000	**1 NOS**	550.00	NOS	**550.00**
	CGST					**77.00**
	SGST					**77.00**
	Total		**1 NOS**			**₹ 704.00**

E. & O.E

Amount Chargeable (in words)
INR Seven Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85072000	550.00	14%	77.00	14%	77.00	154.00
Total	550.00		**77.00**		**77.00**	**154.00**

Tax Amount (in words) : **INR One Hundred Fifty Four Only**

Company's Bank Details
Bank Name : **KARNATAKA BANK**
A/c No. : **7587000600123401**
Branch & IFS Code : **TVM & KARB0000758**

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

for **Laptrix Technologies**

Authorised Signatory

SUBJECT TO THIRUVANANTHAPURAM JURISDICTION

This is a Computer Generated Invoice