

TAX INVOICE

MIT INFOCOM Company's GSTIN/UIN : 27AUUPS6227R1ZC	Invoice No. 01393/2021-22	Dated 22-Dec-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 1393	Other Reference(s)
Buyer SAND STONE CONSTRUCTIONS Maharashtra, Code : 27 GSTIN/UIN:27ABLFS7878J1Z6	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HARDDISK SSD DRIVE <i>CUNERSISTENT 512 GB</i> <i>SR NO. CSSD512VDJW29287</i>		1 PCS	4,661.02	PCS		4,661.02
	CGST						419.49
	SGST						419.49
Total			1 PCS				₹ 5,500.00

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

Indian Rupees Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	4,661.02	9%	419.49	9%	419.49
Total	4,661.02		419.49		419.49

Tax Amount (in words) : **Indian Rupees Eight Hundred Thirty Eight and Ninety Eight paise Only**

Company's CST No. : **27051034765V W.E.F 24-12-2013**
 Company's PAN : **AUUPS6227R**

Declaration

I/We hereby Certified that my/our registration Certification under Maharashtra Goods and Service Tax is in force on the date on 1st July 17 which the sales of the goods specified in this Tax invoice is made by me/us and that the transaction of sale covered by this Tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid."

for MIT INFOCOM

Authorised Signatory

This is a Computer Generated Invoice