

Tax Invoice

SYSTECH CORPORATION H NO-2/1939 GR FLOOR OFFICE VISHWAS BUILDING MAHADEV NAGAR SOC SURAT. GSTIN/UIN: 24AJCPA4112C2ZA State Name : Gujarat, Code : 24 E-Mail : schampan@gmail.com				Invoice No.		Dated	
				168/25-26		9-Jul-25	
Consignee (Ship to) NANAVATI MOTORS PVT LTD OPP.ONGC BHATPORE SURAT. GSTIN/UIN : 24AACCN5905E1ZT State Name : Gujarat, Code : 24				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
Buyer (Bill to) NANAVATI MOTORS PVT LTD OPP.ONGC BHATPORE SURAT. GSTIN/UIN : 24AACCN5905E1ZT State Name : Gujarat, Code : 24				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CAMERA IR DOME VARACHA RECEPTION	85258090	1 pcs	1,600.00	1,355.93	pcs		1,355.93
2	RAM 4GB D3 CD11233PB423136	8473	1 pcs	1,500.00	1,271.19	pcs		1,271.19
								2,627.12
	CGST							236.44
	SGST							236.44

continued ...

Tax Invoice(Page 2)

SYSTECH CORPORATION H NO-2/1939 GR FLOOR OFFICE VISHWAS BUILDING MAHADEV NAGAR SOC SURAT. GSTIN/UIN: 24AJCPA4112C2ZA State Name : Gujarat, Code : 24 E-Mail : schampan@gmail.com	Invoice No.	Dated
	168/25-26	9-Jul-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) NANAVATI MOTORS PVT LTD OPP.ONGC BHATPORE SURAT. GSTIN/UIN : 24AACCN5905E1ZT State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) NANAVATI MOTORS PVT LTD OPP.ONGC BHATPORE SURAT. GSTIN/UIN : 24AACCN5905E1ZT State Name : Gujarat, Code : 24		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	ROUND OFF							
	Total		2 pcs					₹ 3,100.00

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

INR Three Thousand One Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258090	1,355.93	9%	122.03	9%	122.03	244.06
8473	1,271.19	9%	114.41	9%	114.41	228.82
Total	2,627.12		236.44		236.44	472.88

Tax Amount (in words) : **INR Four Hundred Seventy Two and Eighty Eight paise Only**

Company's PAN : **AJCPA4112C**

Declaration

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

for SYSTECH CORPORATION

Authorised Signatory

This is a Computer Generated Invoice