

Tax Invoice



Amit electronics & Mobile Co

90 MIG BARRA 3 KANPUR

Phone: 9935421830

GSTIN: 09AQFPG8139B3ZX


Email: amitenterprises@outlook.com

State: 09-Uttar Pradesh

Bill To:	Invoice Details:
Karan Dth Contact No: +919219280578	No: AF843 Date: 01-08-2024 Time: 10:43 AM


#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	Product name (consistent 500 gb hardisk) Serial No.: ctb5026fzx13599	8471	1	Pcs	₹ 2,118.64	₹ 381.36 (18.0%)	₹ 2,500.00
	Total		1			₹ 381.36	₹ 2,500.00

Tax Summary:							Sub Total	:	₹ 2,500.00
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Total	:	₹ 2,500.00
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Invoice Amount In Words :		
8471	2,118.64	9.0	190.68	9.0	190.68	381.36	Two Thousand Five Hundred Rupees only		
TOTAL	2,118.64		190.68		190.68	381.36	Received	:	₹ 2,500.00
Payment Mode:							Balance	:	₹ 0.00
Cash							Current Balance	:	₹ 0.00

Terms And Conditions:	
Thank you for doing business with us.	
Bank Details:	For Amit electronics & Mobile Co:
Name: Bank Of Baroda, Ratanlal Nagar, Up Account No.: 40000200000246 IFSC code: BARB0RATANL Account Holder's Name: Amit Electronics	 Authorized Signatory



Acknowledgement

Company Details:		
	Amit electronics & Mobile Co Phone: 9935421830	Email: amitenterprises@outlook.com GSTIN: 09AQFPG8139B3ZX
Invoice Details:	Party Details:	Receiver's Seal & Sign:
Invoice No. : AF843 Invoice Date : 01-08-2024 Invoice Amount : 2500.0	Karan Dth	