

## Tax Invoice

<b>V A J ASSOCIATES</b> F-37 SANJAY COMPLEX GWALIOR.474002 GSTIN/UIN: 23AGZPR2557A1Z7 E-Mail : VAJASSOCIATE02@GMAIL.COM	Invoice No. <b>737</b>	Dated <b>5-Aug-2023</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer <b>VISHAL</b> GWALIOR	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>128GB SSD SATA</b> CONSISTENT S/N-CSSD128UTEX03528  <div style="text-align: right;"> <b>SGST@9%</b>  <b>CGST@9%</b>  <b>ROUND OFF</b> </div> Less :	85235100	<b>1 NOS</b>	1,271.19	NOS	<b>1,271.19</b>  114.41 114.41 (-)0.01
Total			<b>1 NOS</b>			<b>₹ 1,500.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	1,271.19	9%	114.41	9%	114.41	228.82
<b>Total</b>	<b>1,271.19</b>		<b>114.41</b>		<b>114.41</b>	<b>228.82</b>

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

Declaration

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

for V A J ASSOCIATES

Authorised Signatory

This is a Computer Generated Invoice