

Tax Invoice

e-Invoice



IRN : 6a7e937b3fe3f0b4168a05bd19891e7fa6c8db-0bac958157d546bf9244bf727c
 Ack No. : 162520455835666
 Ack Date: 21-Apr-25

Akash Electronics & Communication
 18-B, Parshuram Chowk, Gandhi Road,
 Near Mangalam Garden, Gwalior.
 GSTIN/UIN: 23AWQPA9799J1ZR
 State Name : Madhya Pradesh, Code : 23
 E-Mail : aakash.agrawal557@gmail.com

Consignee (Ship to)
Optic Enterprises (Gwl)
 Amrit Bhawan, Shinde Ki Chawni Road, Gwalior.
 GSTIN/UIN : 23DKXPG6048G1ZU
 State Name : Madhya Pradesh, Code : 23
 Contact : 8085208345
 E-Mail : aditya29march@gmail.com

Buyer (Bill to)
Optic Enterprises (Gwl)
 Amrit Bhawan, Shinde Ki Chawni Road, Gwalior.
 GSTIN/UIN : 23DKXPG6048G1ZU
 State Name : Madhya Pradesh, Code : 23
 Place of Supply: Madhya Pradesh
 Contact : 8085208345
 E-Mail : aditya29march@gmail.com

Invoice No. AEC/158/25-26	Dated 4-Apr-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 158S dt. 4-Apr-25	Other References
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	CONSISTENT HDD 3TB : CT3003SC <i>CTB0308BAY14192</i>	84717020	1 PCS	3,800.00	3,220.34	PCS		3,220.34
	CGST							289.83
	SGST							3,510.17
	Round Off							289.83
								3,800.00
Total								1 PCS
								₹ 3,800.00

Amount Chargeable (in words) **INR Three Thousand Eight Hundred Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,220.34	9%	289.83	9%	289.83	579.66
Total:		3,220.34		289.83	579.66

Tax Amount (in words) : **INR Five Hundred Seventy Nine and Sixty Six paise Only**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature _____ for Akash Electronics & Communication
 Authorised Signatory