

Tax Invoice

RAS INFO Al-Fahad Arcade Saba School Cross Road Puthiyara, Calicut GSTIN/UIN: 32BBIPA5719A2ZC State Name : Kerala, Code : 32 Contact : 0495-4020800,9946448415 E-Mail : rastradersclt@gmail.com Buyer SIGNET CHEMMAD MARHABA COMPLEX, THALUK HOSPITAL ROAD JN CHEMMAD,MALAPPURAM PH: 8089400913,8089400915 GSTIN/UIN : 32BGWPS7498K1Z6 State Name : Kerala, Code : 32	Invoice No. RAS/A/5428/23-24	Dated 17-Feb-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	H81 M/B CONSISTENT CTBG3H812YK0415 CTBG3H812YK0401	847330	2.00 Nos	1,780.00	Nos		3,560.00
2	128GB SSD CONSISTENT CSSD128RCLY02353 CSSD128RCLY02375 CSSD128RCLY02360	85235100	3.00 Nos	780.00	Nos		2,340.00
3	256GB SSD CONSISTENT CSSD256RAAZ04495 CSSD256RAAZ04472 CSSD256RAAZ03551	85235100	3.00 Nos	1,200.00	Nos		3,600.00
4	512GB SSD CONSISTENT CSSD512KBAZ12568 CSSD512KBAZ12536	85235100	2.00 Nos	2,160.00	Nos		4,320.00
5	WASTE INK PAD L3110/3150(W)	84439990	2.00 Nos	135.00	Nos		270.00
6	PENDRIVE 32GB EVM	85235100	2.00 Nos	220.00	Nos		440.00
7	PENDRIVE 16GB EVM	85235100	1.00 Nos	190.00	Nos		190.00
8	12V/2A ADAPTOR CABONIX	85044030	2.00 Nos	130.00	Nos		260.00
9	COOLING PAD	8471	1.00 Nos	280.00	Nos		280.00
10	Type-C TO 4IN1 URICOM	85369090	1.00 Nos	850.00	Nos		850.00
11	I3 6th GEN CPU 00704	8473	1.00 Nos	1,550.00	Nos		1,550.00

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
12	DC 6th CPU 02911	84733020	1.00 Nos	600.00	Nos		600.00
13	DDR4 8GB RAM CON (LAP) 2666 CEL112431895B	84733099	1.00 Nos	1,100.00	Nos		1,100.00
							19,360.00
					Output SGST @ 9%	9 %	1,742.40
					Output CGST @ 9%	9 %	1,742.40
					Round Off		0.20
					Courier Charge		60.00
Total			22.00 Nos				₹ 22,905.00

Amount Chargeable (in words) E. & O.E
INR Twenty Two Thousand Nine Hundred Five Only

Company's Bank Details
 Bank Name : **CITY UNION BANK**
 A/c No. : **510909010141585**
 Branch & IFS Code : **CALICUT & CIUB0000133**

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

for RAS INFO
 Authorised Signatory

Tax Invoice
(Tax Analysis)

Invoice No. **RAS/A/5428/23-24**

Dated **17-Feb-2024**

RAS INFO

Al-Fahad Arcade
Saba School Cross Road
Puthiyara, Calicut

GSTIN/UIN: 32BBIPA5719A2ZC

State Name : Kerala, Code : 32

Contact : 0495-4020800,9946448415

E-Mail : rastradersct@gmail.com

Party : **SIGNET CHEMMAD**

MARHABA COMPLEX,
THALUK HOSPITAL ROAD JN
CHEMMAD,MALAPPURAM
PH: 8089400913,8089400915

GSTIN/UIN : 32BGWPS7498K1Z6

State Name : Kerala, Code : 32

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847330	3,560.00	9%	320.40	9%	320.40	640.80
85235100	10,890.00	9%	980.10	9%	980.10	1,960.20
84439990	270.00	9%	24.30	9%	24.30	48.60
85044030	260.00	9%	23.40	9%	23.40	46.80
8471	280.00	9%	25.20	9%	25.20	50.40
85369090	850.00	9%	76.50	9%	76.50	153.00
8473	1,550.00	9%	139.50	9%	139.50	279.00
84733020	600.00	9%	54.00	9%	54.00	108.00
84733099	1,100.00	9%	99.00	9%	99.00	198.00
Total	19,360.00		1,742.40		1,742.40	3,484.80

Tax Amount (in words) : **INR Three Thousand Four Hundred Eighty Four and Eighty paise Only**

for RAS INFO

Authorised Signatory