

Tax Invoice

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| 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 | Invoice No. RAS/B/4700/24-25 | Dated 9-Dec-2024 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer SKYNET ELECTRONICS THIRUVAMBADI KULATHINAL BUILDING, NEAR KURISHUPALLY, THIRUVAMBADI. PH:9447342808,8606342808 State Name : Kerala, Code : 32 | 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 | 1TB HDD CONSISTENT CTB0146LZY18011 | 84717020 | 1.00 Nos | 1,850.00 | Nos | | 1,850.00 |
| 2 | 2TB HDD CONSISTENT CTB0234HZY13704 | 84717020 | 1.00 Nos | 2,850.00 | Nos | | 2,850.00 |
| | Output SGST @ 9% | | | | 9 % | | 423.00 |
| | Output CGST @ 9% | | | | 9 % | | 423.00 |
| | Total | | 2.00 Nos | | | | ₹ 5,546.00 |

Amount Chargeable (in words) E. & O.E
INR Five Thousand Five Hundred Forty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84717020 | 4,700.00 | 9% | 423.00 | 9% | 423.00 | 846.00 |
| Total | 4,700.00 | | 423.00 | | 423.00 | 846.00 |

Tax Amount (in words) : **INR Eight Hundred Forty Six Only**

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| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Company's Bank Details Bank Name : CITY UNION BANK A/c No. : 510909010141585 Branch & IFS Code : CALICUT & CIUB0000133 |
| | for RAS INFO Authorised Signatory |