

Tax Invoice

K.M. ELECTROTECH G/F, OPP BANK OF MAHARASHTRA NR. CALICO DOME, RELIEF ROAD AHMEDABAD - 380001 UDYAM : UDYAM-GJ-01-0163808 (Micro) GSTIN/UIN: 24AATFK3467C1Z8 State Name : Gujarat, Code : 24 Contact : 9724179445 , 8469969445 E-Mail : accounts@kmelectrotech.com	Invoice No. KM/2024-25/1502	Dated 4-Dec-24
	Delivery Note 1502	Mode/Terms of Payment
Consignee (Ship to) MS SERVICES - AHMEDABAD THE PRINCE PRABHAT COMPLEX, 5 SECOND FLOOR , RETHIAWADI CROSS ROAD, MIRZAPUR , AHMEDABAD -380001 GSTIN/UIN : 24AQYPD2634H1ZR State Name : Gujarat, Code : 24	Reference No. & Date. 1502 dt. 4-Dec-24	Other References
	Buyer's Order No.	Dated
Contact person : SAZID BHAI Contact : 9924086575	Dispatch Doc No.	Delivery Note Date 4-Dec-24
Buyer (Bill to) MS SERVICES - AHMEDABAD THE PRINCE PRABHAT COMPLEX, 5 SECOND FLOOR , RETHIAWADI CROSS ROAD, MIRZAPUR , AHMEDABAD -380001 GSTIN/UIN : 24AQYPD2634H1ZR State Name : Gujarat, Code : 24 Contact person : SAZID BHAI Contact : 9924086575	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Disc %	Amount
1	500GB CONSISTENT HDD CTB5048LZX21266	84717020	1 PCS	949.99	805.08	PCS			805.08
2	CONSISTENT 4G /5G WIFI ROUTER CTRX4TW6ZKA4635	85176930	1 PCS	1,650.01	1,398.31	PCS			1,398.31
									2,203.39
	CENTRAL TAX (CGST)								198.31
	STATE TAX (SGST)								198.31
	Less : ROUND OFF								(-0.01)
	Total		2 PCS						₹ 2,600.00

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

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,203.39	9%	198.31	9%	198.31	396.62
Total:		198.31		198.31	396.62

Tax Amount (in words) : **INR Three Hundred Ninety Six and Sixty Two paise Only**

Company's PAN : AATFK3467C Declaration 1.Insurance is Responsibility of the Buyer. We do not accept any Liability for Goods Damaged/Lost /Burnt in Transit 2.Direct Company Warranty 3.No warranty for Physical & Water damaged items. 4. No Warranty for Burnt Items 5.Cheque Return Charges Rs 500/- 6.Interest on Overdue Bills 24% P.A.	Company's Bank Details A/c Holder's Name : K.M. ELECTROTECH Bank Name : KOTAK MAHINDRA BANK A/c No. : 7711960456 Branch & IFS Code : Relief Road & KKBK0002569 for K.M. ELECTROTECH Authorised Signatory
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