

TAX INVOICE

LAXMI INFOTECH SHOP NO.12, BEHIND POLICE STATION SECTOR-6, HIRAN MAGRI, UDAIPUR RAJASTHAN 313001 Branch : LG-04, Basement, Mangalam Funsquare, Mobile no. : 9929411323, 9887011058 Pin code : 313001 GSTIN : 08AKVPC8079N1Z5 E-Mail : laxmiinfotech2014@gmail.com				Invoice No. A006385		Dated 16 Mar 26	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref		Other Reference(s)	
Consignee Sanwaria Computer, Dingri Dingri Udaipur State Name: Rajasthan, Code: 08				Buyers Order No.		Dated	
				Despatch Doc No.		Delivery Note Date	
				Despatched through		Destination	
Buyer Sanwaria Computer, Dingri Dingri Udaipur State Name: Rajasthan, Code: 08 Place of supply : Rajasthan Contact Name : Sanwaria Computer, Dingri				Terms of Delivery			
Sr No.	Description of Goods/Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HDD 500 GB CONSISTENT -STORE CTB5010 CBZ00749 CTB5008BBZ13091 Batch : Primary Batch	84717020	2 NO. 2	1,694.92	NO.		3,389.84
	CGST						305.09
	SGST						305.09
	Rounded Off						-0.02
	Total		2				4,000
Amount Chargeable (in words) Indian Rupee Four Thousand Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
84717020		3,389.84	9%	305.09	9%	305.09	610.18
Total		3,389.84		305.09		305.09	610.18
Tax Amount (in words) Indian Rupee Six Hundred Ten And Eighteen paise Only							
Company's GST No. : 08AKVPC8079N1Z5 Company's PAN : AKVPC8079N Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct				for LAXMI INFOTECH Authorised Signatory			

This is a Computer Generated Invoice