

## Tax Invoice

<b>V A J ASSOCIATES</b> F-37 SANJAY COMPLEX GWALIOR.474002 GSTIN/UIN: 23AGZPR2557A1Z7 E-Mail : VAJASSOCIATE02@GMAIL.COM	Invoice No. <b>704</b>	Dated <b>15-May-2023</b>
Buyer <b>Modi It World</b> Morena State Name : Madhya Pradesh, Code : 23	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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>256GB SSD SATA</b> <i>CONSISTENT</i> <i>S/N-CSSD256KRCA07535</i>	85235100	<b>1 NOS</b>	1,525.42	NOS	<b>1,525.42</b>
	<b>SGST@9%</b>				9 %	<b>137.29</b>
	<b>CGST@9%</b>				9 %	<b>137.29</b>
Total			<b>1 NOS</b>			<b>₹ 1,800.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	1,525.42	9%	137.29	9%	137.29	274.58
<b>Total</b>	<b>1,525.42</b>		<b>137.29</b>		<b>137.29</b>	<b>274.58</b>

 Tax Amount (in words) : **INR Two Hundred Seventy Four and Fifty Eight paise Only**

Declaration\_

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

for V A J ASSOCIATES

Authorised Signatory

This is a Computer Generated Invoice