

No
Image

TAX INVOICE

AMBIKA ELECTRONICS

BEHIND HEERA GANJ PETROL PUMP, BESIDE RAJSHRI ELECTRONICS, GURUNANK WARD,
KATNI (M.P.)-483501 (M)9329821540 (M)9009300025 SALES:9009300896

GSTIN : 23CIXPS1065A1Z8

Tel. : 07622-403099 email : ambikaelectronicbilling@gmail.com

CONTACT DETAIL: ACCOUNTS:9009300821 DESPATCH:9009300952 SERVICE CENTRE:9009300657

Party Details :

SAIVON ENTERPRISES (JABALPUR)
H.NO.74 INFRONT OF YOUTH HOSTEL
PATRAKAR COLONY
JABALPURParty Mobile No : 8085022262,7566706292
Party Pincode : 482002
GSTIN / UIN : 23AWYPA3031D1ZZ
DC NO. :
CREDIT DAYS : 21Invoice No. : AEJ/S/24-25/8655
Dated : 04-03-2025
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N
Salesman Name : MR.MAYANK SAHU
GR/RR No. :
Transport : DEEPAK
Vehicle No. :
E-Way Bill No. :
DC DATE : 04-03-2025
GENERATED BY : Rashmi

IRN :

Ack.No. :

Ack. Date :

Credit

S.N.	Description of Goods	HSN/SAC Code	Tax %	Qty.	Unit	List Price	Discount	Price	Amount (`)
1.	CONSISTENT HARDDISC [1TB] CTB0107BAZ16947, CTB0107BAZ16949, CTB0107BAZ16953, CTB0107BAZ16950, CTB0107BAZ16946	84717030	18%	5	Pcs.	2,118.64	0.00 %	2,118.64	10,593.20
									10,593.20
							Add : CGST	@ 9.00 %	953.39
							Add : SGST	@ 9.00 %	953.39
							Add : Rounded Off (+)		0.02
Grand Total									5 Pcs. 12,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84717030	18%	10,593.20	953.39	953.39	1,906.78

Rupees Twelve Thousand Five Hundred Only

Bank Details : BANK OF INDIA KATNI A/C:941320110000371 IFSC:BKID0009413

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'KATNI' Jurisdiction only.
- Warranty is subject to their respective company rules.

E-Invoice QR Code

No
Image

Receiver's Signature :

for AMBIKA ELECTRONICS

Authorised Signatory