

Tax Invoice

AN DISTRIBUTION 63/980 A,UKS ROAD KOZHIKODE GSTIN/UIN: 32ABUFA4365R1ZO State Name : Kerala, Code : 32 E-Mail : andistributionclt@gmail.com Buyer (Bill to) SPACE TECHNOLOGIES NR HEAD POST OFFICE, KADSON BUILDING, CH FLYOVER, CALICUT, 8547898426 State Name : Kerala, Code : 32	Invoice No. AN/5522	Dated 9-Nov-24
	Delivery Note	
	Reference No. & Date.	Other References
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CONSISTENT HARD DISK 500GB DESKTOP 2 YEAR WARRANTY Ctb5033hzx05143 CGST OUTPUT SGST OUTPUT ROUND OFF	8471	1 NOS	675.00	NOS		675.00 675.00 60.75 60.75 0.50
Total			1 NOS				₹ 797.00

Amount Chargeable (in words)

E. & O.E

INR Seven Hundred Ninety Seven Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	675.00	9%	60.75	9%	60.75	121.50
Total:	675.00		60.75		60.75	121.50

Tax Amount (in words) : **INR One Hundred Twenty One and Fifty paise Only**

Company's Bank Details

A/c Holder's Name : **AN DISTRIBUTION**Bank Name : **ICICI**A/c No. : **730305000039**Branch & IFS Code : **UL CYBER PARK & ICIC0007303**

Declaration

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

for **AN DISTRIBUTION**

Authorised Signatory