

Tax Invoice

Parvati Electronics 4/293, Vivek Khand, Gomti Nagar, Lucknow. Ph. No. 0522-4114682 GSTIN: 09AAFFP7247M1ZM GSTIN/UIN: 09AAFFP7247M1ZM State Name : Uttar Pradesh, Code : 09 E-Mail : parvatielectronics@gmail.com	Invoice No.	Dated
	GN/755	12-Jul-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer HARINDER YADAV 9935940777 PAN/IT No : State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Samsung Mobile A505FD BLUE (4 /64) <i>Batch : Primary Batch 356129106933846</i>	85171290	12 %	1 Pcs	15,892.86	Pcs		15,892.86
	CGST			1 Pcs				953.57
	SGST							953.57
Total				1 Pcs				₹ 17,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85171290	15,892.86	6%	953.57	6%	953.57	1,907.14
Total	15,892.86		953.57		953.57	1,907.14

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Seven and Fourteen paise Only**

Company's PAN : **AAFFP7247M**

Declaration

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

Pre Authenticated by _____ for Parvati Electronics

Authorized Signatory
Name :
Designation :

(Signature)
PARVATI ELECTRONICS
 Issuing Signatory
 Samsung Brand Shop
 Name : Vivek Khand;
 Designation :
 Gomti Nagar, Lucknow

This is a Computer Generated Invoice

0522-4114682/83
GSTIN No.: 09AAFFP7247M1ZM