

JAY SHREE RAM
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SADBHAVNA MOBILE
SHOP NO 10, RAJIV GANDHI BUS STAND
CHHINDWARA, BUS STAND CHHINDWARA, CHHINDWARA,
Chhindwara,
CIN/IN/JIN: 23ANJPG00200120
State Name: Madhya Pradesh, Code: 23
E Mail: TARENDRAGOSWAMI@GMAIL.COM

Invoice No.
805

Dated
14-Feb-2021
Mode/Terms of Payment
CASH

Terms of Delivery

Buyer
MR. DHARMENDRA UPADHYAY
CHHINDWARA 480001,
MO-9644882667

Place of Supply: Madhya Pradesh

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VIVO Y20A 3/64 BLUE Batch: 862897059300430	8517	1 NOC 1 NOC	10,169.49	NOC	10,169.49
	SGST					915.25
	CGST					915.25
	ROUND OFF					0.01
Total			1 NOC			₹ 12,000.00

Amount Chargeable (In words)

INR Twelve Thousand Only

E & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	10,169.49	9%	915.25	9%	915.25	1,830.50
Total	10,169.49		915.25		915.25	1,830.60

Tax Amount (In words) : **INR One Thousand Eight Hundred Thirty and Fifty paise Only**

Declaration

1. The goods sold will not be returned on any condition, nor will they be changed. 2. The seller will not be responsible for damage due to broken feet and water. 3. Warranties will be valid according to the company. 4. The customer has to carry the authorized service center and not for warranty. 5. All the conditions have been read by me while I using the mobile, only after that I have signed the bill.

Company's Bank Details

Bank Name: **BANK OF BARODA**

A/c No. : **64830400000021**

Branch & IFS Code : **CHHINDWARA & BARB0VJCHHI**

Customer's Seal and Signature

for SADBHAVNA MOBILE



Authorized Signatory

SUBJECT TO CHHINDWARA JURISDICTION

This is a Computer Generated Invoice