

# JAINX INDIA

SHOP NO.47,LALGANGA SHOPPING MALL RAIPUR-492001  
9098747472,0771-4028790 JAINXAKASH@GMAIL.COM

GSTIN : 22AAMFJ2301B1Z7 State : 22 Chhattisgarh PAN: AAMFJ2301B

## TAX INVOICE

**M/s Naveen Mattoo**

9988888291

H.No 66 Ward No 2 Amanvihar

Canal Road Dehradun

PH. :

(M) :

**GSTIN/UIN :**

**STATE :**

Tax is Payable on Reverse Charge Basis (Yes/No) : No

**Invoice No : GI/0665**

**Invoice Dt : 31/01/2020**

Order No :

Order Dt :

Transport :

Vehicle :

L.R. No :

L.R. Dt :

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8471	<b>Lenovo Thinkpad E490</b> Sr.No:PG01TVTF Warranty:1 year	1.000	Pcs	35500.00		9	9	35500.00

1.000

**30084.74**

GST%	TAXABLE AMT	SGST	CGST	CGST	2707.63
18.00%	of 30084.74=	2707.63+	2707.63	SGST	2707.63

TOTAL 30084.74 2707.63 2707.63

Round Off

**A/C NO.004784600001256**

**IFSC CODE- YESB0000047 bank name - yesbank**

**NET AMOUNT**

**35500.00**

**[In Words] : Thirty Five Thousand Five Hundred Only.**

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @12% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Raipur Jurisdiction.

**Jainx India**  
E & O E  
FOR JAINX INDIA

*(Signature)*  
JAINX

Generated from EXPERT Accounting Software

# YES BANK

YES  
JAINX INDIA JAINX INDIA  
RAIPUR

DATE : 2020-01-31

TIME : 21:21:42

MID : 0450047A00000078

TID : 0037324A

BATCH NUM : 000075

INV. NUM : 000337

Sale

463917\*\*\*\*\*8740

Chip

EXP DATE : \*\*/\*\*

CARD TYPE : VISA

TXN ID : 2507083460

APP: Visa Credit

AID: A0000000031010

TVR: 0080048000

TSI: F800

TC : 794FBFE53F932CE9

APPR CODE : 069823

RRN : 003115586381

BASE AMT. : RS 36200.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

NAVEEN MATTOO

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

\*\*\*\* CUSTOMER COPY \*\*\*\*

THANK YOU!

Plutus v1.0 YES BANK