Tax Invoice

SERVINV13 Date: 22/12/2022 30/12/2022 Due Date:



Redbytes Software Pvt. Ltd.

15, Software Technology Park of, Aurangabad, Maharashtra 431210

Contact No: 1234567890

GST No.:274658795423145

PAN No.:5468792154

P.O No.: PO29392019

PO Date: 20/12/2022

E-way Bill No.:

Place of Supply:

Maharashtra-27

Mode of Payment:

Cheque

Cheque No.: 456321

Bank Name: Bank of Maharashtra

Mode Of Transport:

By Road

Vehicle No.

MH-20 AE2298

Bill To,

Amay shirke

Shivaji Nagar, Pune

Contact No: 1254789654 GST:27ABCDE0000A1Z6

Ship To,

**Priston Fintech Solutions** 

Bhopal, Madhyapradesh

Contact No: 1254789654

GST:271457896522145

#	Service Name	SAC	Quantity	Rate		CGST		SGST	Amount
4819	Solar Robot	8517	4	Rs. 450	9%	Rs. 162	9%	Rs.162	Rs.1800
4820	Lenovo Laptop	8517	2	Rs.23000	9%	Rs.4140	9%	Rs.4140	Rs. 46000
4821	Asus Laptop	8517	5	Rs. 34000	9%	Rs.15300	9%	Rs. 15300	Rs.170000
4822	HP Laptop	8517	1	Rs. 47599	9%	Rs. 4283.91	9%	Rs. 4283.91	Rs. 47599

CGST@9% Rs. 23885.91 Rs. 23885.91 SGST@9% Round off Rs. 0.00

Rs. 265399

Total Amount Rs. 313,171.00

Sub Total

THREE LAKH THIRTEEN THOUSAND ONE HUNDRED SEVENTY RUPEES AND EIGHTY TWO PAISE

## Terms of Services

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