Tax Invoice

Invoice No	Dated	
	30-May-2023	
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
VERBAL	30-May-2023	
Despatch Document No.	Dated 30-May-2023	
Despatched through	Destination	
Terms of Delivery		
	Supplier's Ref.  Buyer's Order No.  VERBAL  Despatch Document No.  Despatched through	

Description of Goods	Quantity	Rate	per	Amount
Repairing Charge Repairing Chage for Biometric Device Software Support with Installation of Device Hsn-998719				10,000.00
CGST @ 9% SGST @ 9%			9 %	900.00

Total

11,800.00 E. & O. E/

Amount Chargeable (in words)

Rs. Eleven Thousand Eight Hundred Only

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

correct.

This is a Computer Generated Invoice