

Tax Invoice

Anushree Sales & Services

E17 Near Z P School, Mantha Highway, Chaudhari Nagar , Jalna 431203
 Phone no.: 9420224818 Email: kurkute.abhi@gmail.com
 GSTIN: 27BDEPK1328R1Z6, State: 27-Maharashtra



Bill To	Invoice Details
Chaitanya Shankarpelli Kadrabad, Jalna Contact No.: 9022656135	Invoice No.: 24-25/80 Date: 06-07-2024

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Lenovo Ideapad 3 Gaming R5 5500H/8/512/W11HSL 82K20289IN Serial No.: SMP2HC6WJ	84713010	1	Nos	₹ 38,983.05	₹ 7,016.95 (18.0%)	₹ 46,000.00
2	Zeb BOLD W/L Mouse	8471	1	Nos	₹ 0.08	₹ 0.01 (18.0%)	₹ 0.09
3	Laptop Keyguard	852990	1	Nos	₹ 0.08	₹ 0.01 (18.0%)	₹ 0.09
Total			3			₹ 7,016.97	₹ 46,000.18

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 38,983.21	9.0%	₹ 3,508.49	Sub Total ₹ 46,000.18
CGST	₹ 38,983.21	9.0%	₹ 3,508.49	Round off - ₹ 0.18
				Total ₹ 46,000.00
				Received ₹ 0.00
				Balance ₹ 46,000.00

Invoice Amount In Words Forty Six Thousand Rupees only
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Bank Details Name: Bank Of Baroda, Jalna Account No.: 04610200000817 IFSC code: BARB0JALNAX	Terms and conditions Thank you for doing business with us. Certified that the Particulars given below are True & Correct and amount indicated represents the price actually. We hereby Certify that our Registration Certificate under the CGST/SGST Act 2017. Warranty will be provided by manufacturers authorized service center only. Goods once sold will not be taken back. The customer / consumer will not hold us / shop responsible for any civil criminal action claims demands losses. No warranty burnt & physical damage. Transportation charges may be applicable if need. This is System Generated document, hence no need to signature. Subject to Jalna Jurisdiction only.
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