

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Salomi Agencies LG21-22, Bansi Trade Centre 581, M.G.Road Indore GSTIN/UIN: 23AJJPK4613R1ZV State Name : Madhya Pradesh, Code : 23 E-Mail : salomi.canon@gmail.com	Invoice No.	Dated
	2022-23/173	28-May-22
Consignee (Ship to) ShivajiRao Institute of Technology & Management Near Ralamandal, Tillor Village Indore-452020 State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) ShivajiRao Institute of Technology & Management Near Ralamandal, Tillor Village Indore-452020 State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Canon IR-2006N with DADF, Duplex & Toner Sr. No. 2FG29205	8443	1 pcs	73,729.00	pcs		73,729.00
							6,635.61
							6,635.61
	Less :						(-)0.22
	Total		1 pcs				₹ 87,000.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Eighty Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	73,729.00	9%	6,635.61	9%	6,635.61	13,271.22
Total	73,729.00		6,635.61		6,635.61	13,271.22

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Two Hundred Seventy One and Twenty Two paise Only**

Company's Bank Details
 A/c Holder's Name : **Salomi Agencies 2018-19**
 Bank Name : **ICICI O/D A/c**
 A/c No. : **657405600061**
 Branch & IFS Code : **Usha Ganj Indore & ICIC0006574**

Company's PAN : **AJJPK4613R**

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