

Tax Invoice

SUNRISE ELECTRO SOLUTIONS RAILWAY ROAD NEAR NIRANKARI BHAWAN SONEPAT GSTIN/UIN: 06AUMPS4832Q1ZR State Name : Haryana, Code : 06 Buyer COMMISSIONER MC SONIPAT State Name : Haryana, Code : 06	Invoice No. 344	e-Way Bill No.	Dated 12-Jul-2022	
	Delivery Note	Mode/Terms of Payment		
	Supplier's Ref.	Other Reference(s)		
	Despatch Document No.	Delivery Note Date		
	Despatched through	Destination		
Terms of Delivery				

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dell Desktop Vostro(3681) CI3 10TH /W10+OFF	8471	18 %	1 PCS	58,983.05	PCS	58,983.05
2	Dell 22" LED TFT	8471	18 %	1 PCS	0.01	PCS	0.01
3	Microtek Ups	8471	18 %	1 PCS	2,118.64	PCS	2,118.64
4	Brother Printer DCP-L2541DW E73802C2N286366 ONE YEAR WR BY CO NO TONNER CATRIDGE WARRENTY	8471	18 %	1 PCS	21,610.17	PCS	21,610.17
5	Hp 64 Gb	8471	18 %	1 PCS	1,016.95	PCS	1,016.95
							83,728.82
SGST							7,535.60
CGST							7,535.60
Less : SHORT & EXCESS RECOVERY							(-0.02)
Total							₹ 98,800.00

Amount Chargeable (in words) E. & O.E
INR Ninety Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	83,728.82	9%	7,535.60	9%	7,535.60	15,071.20
Total	83,728.82		7,535.60		7,535.60	15,071.20

Tax Amount (in words) : **INR Fifteen Thousand Seventy One and Twenty paise Only**

Company's PAN : **AUMPS4832Q**

Company's Bank Details
 Bank Name : **CANARA BANK C/C**
 A/c No. : **82811400000203**
 Branch & IFS Code: **CNRB0018281**

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

for **SUNRISE ELECTRO SOLUTIONS**
 For Sunrise Electro Solutions
 Authorised Signatory

SUBJECT TO SONIPAT JURISDICTION
 This is a Computer Generated Invoice

Prop.