

GST INVOICE

(ORIGINAL FOR RECIPIENT)

TECHNO MEDIA INFOTECH 207, VARDHMAN PLAZA,LSC CD BLOCK, PITAMPURA, DELHI-110034 GF 8-9,GURU ARJUN DEV BHAWAN, RANJIT NAGAR COMM COMPLEX, NEW DELHI-110008 GSTIN/UIN: 07AHKPK5553F1Z9 State Name : Delhi, Code : 07 Contact : 011-45452901/2902 E-Mail : TM3IND@GMAIL.COM	Invoice No. TM/0005111/21-22	Dated 16-Mar-2022
	Supplier's Ref. 5111	Mode/Terms of Payment TRANSFER
Buyer BOHOSVILLA INDIA PRIVATE LIMITED 2ND FLOOR,PLOT NO. 10,3208,MUSTATIL NO. 27 BLOCK B,MOHINDRA PARK, SHAKUR BASTI,DELHI MR VIVEK RAHEJA # 9811065170 GSTIN/UIN : 07AAKCB5481D1ZO State Name : Delhi, Code : 07	Buyer's Order No. VERBAL	Dated 16-Mar-2022
	Terms of Delivery BY HAND	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DELL LAPTOP INSPIRON 3511 I3 11TH/8/1TB/256 SSD/15.6/WIN11/M50 BLACK S.NO. D6SKYJ3 CGST @ 9% SGST@9% Less : ROUND OFF	8471	18 %	1 NO	44,500.00	NO	15.2542 %	37,711.88 3,394.07 3,394.07 (-)0.02
	Total			1 NO				₹ 44,500.00

Amount Chargeable (in words) E. & O.E
INR Forty Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	37,711.88	9%	3,394.07	9%	3,394.07	6,788.14
Total	37,711.88		3,394.07		3,394.07	6,788.14


Tax Amount (in words) : **INR Six Thousand Seven Hundred Eighty Eight and Fourteen Only**

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK LTD.
 A/c No. : 4145125734
 Branch & IFS Code : PITAMPURA & KKBK0004659

Company's PAN : **AHKPK5553F**

TECHNO MEDIA INFOTECH

Declaration
 KINDLY CHECK YOUR GST NO./ WARRANTY BY RESPECTIVE PRINCIPAL COMPANY/ CHEQUE BOUNCING CHARGES Rs. 500 PER INSTANCE/LATE PAYMENT CHARGES @ 24% PER ANNUM/ GOODS BELONG TO OUR COMPANY TILL THE PAYMENT IS FULLY REALIZED


Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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(DUPLICATE FOR TRANSPORTER)

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