

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ruby Electronics Golghar Gorakhpur GSTIN/UIN: 09AHBPG2285R1ZU State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	115	12-Jun-2023
Consignee ANKIT KUMAR MITTAL J3 JUDGES COLONY, MAHARAJGANJ, MOBILE : 9997103447 State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) ANKIT KUMAR MITTAL J3 JUDGES COLONY, MAHARAJGANJ, MOBILE : 9997103447 State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Godown	Quantity	Rate	per	Disc. %	Amount
1	KD50X75L 7004663	85287217	28 %		1 Pcs	46,484.38	Pcs		46,484.38
	CGST								6,507.81
	SGST								6,507.81
	Total				1 Pcs				₹ 59,500.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85287217	46,484.38	14%	6,507.81	14%	6,507.81	13,015.62
Total	46,484.38		6,507.81		6,507.81	13,015.62

Tax Amount (in words) : **INR Thirteen Thousand Fifteen and Sixty Two paise Only**

Company's PAN : **AHBPG2285R**

Company's Bank Details

Bank Name : **BANK OF MAHARASTRA**

A/c No. : **20166955078**

Branch & IFS Code : **Gorakhpur & MAHB0001262**

Declaration

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

for Ruby Electronics

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice