

Tax Invoice

S.S ELECTRONIC PALAKONDA ROAD SRIKAKULAM GSTIN/UIN: 37CKHPS6949B1ZQ State Name : Andhra Pradesh, Code : 37	Invoice No. 1368	Dated 9-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. PAN-LED, TH-32MS550DX, 23APSHEJJK46499	Dated 9-Nov-23, 9-Nov-23, 9-Nov-23
Buyer (Bill to) Cash S APPARAO SKLM 9640351424 State Name : Andhra Pradesh, Code : 37	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	TH-32MS550DX	85287215	1 NOS	14,000.00	11,864.41	NOS	11,864.41
							1,067.80
							1,067.80
							(-)0.01
	Less :						
	S.G.S.T						
	C.G.S.T						
	Round Off						
	Total		1 NOS				₹ 14,000.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85287215	11,864.41	9%	1,067.80	9%	1,067.80	2,135.60
Total	11,864.41		1,067.80		1,067.80	2,135.60

Tax Amount (in words) : **INR Two Thousand One Hundred Thirty Five and Sixty paise Only**

Declaration

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

for S.S ELECTRONIC

Authorised Signatory