


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Image Tech India #25/1 6th Main Road Sarakki Village J.P.Nagar 1st Phase Bengaluru Bengaluru-560078 Karnataka Mob:- 09342194151 Tele:-080-42117832 GSTIN/UIN: 29APWPA2094K1ZB State Name : Karnataka, Code : 29 E-Mail : imagetechindia@hotmail.com	Invoice No.	Dated
	IT/23-24/3125	19-Mar-24
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	

Buyer (Bill to)
Racold Thermo Limited
 Bangalore
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	88a,78a,36a Toner Powder CANON 328 REFILLING	37079090	2 Nos	350.00	Nos	700.00
2	36a,88a,78a,925,328, Doctor Blade	84439959	2 Nos	100.00	Nos	200.00
						900.00
					9 %	81.00
					9 %	81.00
			OUTPUT CGST@ 9%			
			OUTPUT SGST @ 9%			
Total			4 Nos			₹ 1,062.00

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

Indian Rupees One Thousand Sixty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
37079090	700.00	9%	63.00	9%	63.00	126.00
84439959	200.00	9%	18.00	9%	18.00	36.00
Total			81.00		81.00	162.00

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Two Only**

Company's PAN : **APWPA2094K**

Declaration

- >goods once sold will not taken back
- >goods are delivered after careful checking
- >PAYMENT SHOULD BE WITH BILL REFERENCE NUMBER

BANK NAME :- STATE BANK OF INDIA
 BRANCH :- SARAKKI BRANCH
 IFS CODE :- SBIN0015641
 A/C :- 64058287445

Customer's Seal and Signature

