

TAX INVOICE

ORIGINAL COPY

# RELATION MOBILES

SHOP NO. 1, SURAJPOLE CIRCLE NEAR VODAFONE STORE, OPP. UDAIPUR HOTEL, UDAIPUR, RAJASTHAN  
GSTIN - 08AASFR6244D1ZX



## \* SALES \* SERVICE \* ACCESSORIES

Customer's Details		Invoice Details		Payment Details		
Name :	# MOHNESH SAHANI	Invoice No.	M/2021-22/119	Payment Mode	Bank	
Address :	8875678189	Invoice Date	28-Feb-2022	Cash Amount	0.00	
		Ref. Challan No.		Bank Amount	2000.00	
		Ref Challan Date		Due	0.00	
GSTIN No. :	State : RAJASTHAN	Less: Discount	CGST %	SGST %	IGST %	
		Amount				
Sr. No.	Name of Product /Service	Rate	QTY	HSN ACS	Amount	Taxable Amount
1	HDD FLIP CASE IPAD 10.5	1200.00	1.00	8517	1016.94	1016.94
2	IKARE TEMPERED GLASS IPAD 10.5	800.00	1.00	8517	677.96	677.96
	Total		2.00		1694.90	1694.90

Amount in Words :- Two Thousand Only	Total CGST	Total SGST	Total IGST
Narration :-	152.55	152.55	0.00
T & C :-1. The Guarantee / Warranty Of The Goods Are Covered By Manufacturer No -2. Surajpole And We Do Not Accept Any Liability For The Same.	Total Taxable Value		1694.90
2. Subject To Udaipur Jurisdiction Only.	Total GST		305.10
3. Goods One Sold Will Not Be Taken Back.	Total Invoice Value		2000.00

Relation Mobile

Opp. Udaipur Hotel, UDAIPUR  
Mob.: -9829100952

*Mohnesh Sahani (Arjison Group)*

Customer Signature

For RELATION MOBILES