Dated

Tax Invoice

Invoice No.

	A7 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery			Other F Dated Deliver	5-May-22 Mode/Terms of Payment Other References		
	THSN/SAC	GST	Quantity	Rate	per	Amount	
		Rate			D00	00.000.50	
	85238020	18 %	1 PCS	39,830.50	PCS	39,830.50	
	1					7,169.49 0.01	
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Tota	al		1 PCS	3		₹ 47,000.00 E. & O.E	
		T	Tavable	Integrat	ed Te	x Total	
			Value	Rate	Amou	nt Tax Amount	
ndred Sixty Nin	e and Fort	Total y Nine	39,830.50)	7,169		
Bank A/c N	Name	: HDF : 502	C BANK L 000253227 lok Park M	70 ain,New D	n Priva	HDFC0004191 te Limited - 21-22	
	ndred Sixty Nin Com Bank A/c N Brane	A7 Delive Refer Buyer Dispa Dispa Term Total Total Total Total Company's Bank Bank Name A/c No. Branch & IFS Code	Delivery Note Reference Note Buyer's Orde Dispatch Door Dispatched t Terms of Deli Total Total Total Company's Bank Details Bank Name : HDF A/c No. : 502 Branch & IFS Code : Ash	A7 Delivery Note Reference No. & Date.	HSN/SAC GST Quantity Rate	HSN/SAC GST Quantity Rate Delivery Note	

This is a Computer Generated Invoice

Language laboratory



Principal
P.K. Technical Campus
Kadachiwadi, Chakan,
Pune-410501