

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township



_		IA	X INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Sazio Electro		: Sazio Electronics Pvt Ltd	Ltd		Invoice Number : ECOM/22		2-23/22445		
Shipping & Billing		: C-369, Beta-1, Greater Noida, Greater Noida, UP, India,		Invoice Date : 25-10-2022					
Address 201306 , Noida, Uttar Pradesh		201306 , Noida, Uttar Pradesh, India, 20130	ı, India, 201306		mber :				
Mob. : 9958547022		: 9958547022			Order Date :				
Emai	il	: bvipin4@gmail.com			Executive : KBRL				
GSTIN/UID: : 09AACCF2055K1ZL		: 09AACCF2055K1ZL							
State	e:	: 09 - Uttar Pradesh							
E-Wa	ay Bill No:	: 111							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
	[MHQU3HN/A] Space Grey	iPad Pro 11-inch (3rd Gen) Wi-Fi 256GB	8471	1 NOS	80,900.00	5,260.00	64,101.69	18%	75,640.00
	. ,	: MPVF6JCGPP							
			Sub Total	1		5,260.00			75,640.00
			Total						75,640.00
Total Bill Value (in Figure)									75,640.00
Rem	arks :								
HSN		Taxable CGST% CGST AMT	r sgst%	0	SGST A	MT IG	ST%		IGST AMT
8471 6		4,101.69 0.00	0.00		0.00 18.00%				11,538.31
Total									44 500 04
	6	4,101.69 0.00	)		0	.00			11,538.31
	Amount in W	4,101.69 0.00 /ords:- Seventy Five Thousand Six Hund	-	ıly.	0	.00			11,538.31
Mode Card <u>Term</u> 1.Che 2.Del 3.Goo 4.Adv 5.Goo 6.Thi	I Amount in W e of payment eque/ DD to be r livery after chequ ods once deliver vance received f ods sold are for	-,	red Forty or bayable at Sili- re or stamp.	guri.					11,538.31