

GSTIN No. 24AAMCS6861J1ZU	TAX INVOICE	Original for Recipient
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Revsrse Charge No Invoice No G/0001 Date 23-06-18 Challan No G/0001 Date 23-06-18 Your P.O.No 002 Date 20-06-18 State GUJARAT Code 24	Transport VRL LOGISTIC L.R.No 234097809 Date 23-06-18 Vehical No GJ-O1-CD-5557 Date of Supply 23-06-18 Place of Supply NARODA
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Details of Receiver Billed to :	Details of Consigne Ship to :
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ENFIWEB INDIA PVT. LTD. 302, ISHWAR APPARTMENT, NEAR PUSHRAJ HALL, BODAKDEV, AHMEDABAD State GUJARAT Code 24 GSTIN No. 24AMLPS8590M1Z1	VEE PEE INDIA LLP 512, THIRD FLOOR, AGRAWAL MALL, NR. JAIN TEMPLE, NARODA - NIKOL ROAD, NEW NARODA, AHMEDABAD State GUJARAT Code 24 GSTIN No. 24AMPLD4498M1ZS
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Sr No	Description	HSN code	Qty	Unit	Rate	CGST (%)	SGST (%)	IGST (%)	Amount	
1	SAMSUNG 18.5 INCH LED MONITOR	8471	1.00	NOS	5640.00	14.00	14.00		5640.00	
2	1 TB PORTABLE HDD	8528	3.00	NOS	3899.00	9.00	9.00		11697.00	
3	HP WIRE MOUSE	8528	5.00	NOS	249.00	9.00	9.00		1245.00	
4	TVS USB KEYBOARD	8528	3.00	NOS	565.00	9.00	9.00		1695.00	
5	MOUSE PAD	8598	5.00	NOS	25.00	2.50	2.50		125.00	
Total			17.00							

<table style="width:100%"> <tr> <th>HSN No.</th> <th>GST %</th> <th>Taxable Amt.</th> <th>CGST Amt.</th> <th>SGST Amt.</th> </tr> <tr> <td>8471</td> <td>28% GST</td> <td>5,640.00</td> <td>789.60</td> <td>789.60</td> </tr> <tr> <td>8528</td> <td>18% GST</td> <td>14,637.00</td> <td>1,317.33</td> <td>1,317.33</td> </tr> <tr> <td>8598</td> <td>5% GST</td> <td>125.00</td> <td>3.12</td> <td>3.12</td> </tr> <tr> <td>Total</td> <td></td> <td>20402.00</td> <td>2,110.05</td> <td>2,110.05</td> </tr> </table>	HSN No.	GST %	Taxable Amt.	CGST Amt.	SGST Amt.	8471	28% GST	5,640.00	789.60	789.60	8528	18% GST	14,637.00	1,317.33	1,317.33	8598	5% GST	125.00	3.12	3.12	Total		20402.00	2,110.05	2,110.05	<table style="width:100%"> <tr> <td>Amount Before Tax</td> <td style="text-align:right">20402.00</td> </tr> <tr> <td>CGST Amt.</td> <td style="text-align:right">2110.05</td> </tr> <tr> <td>SGST Amt.</td> <td style="text-align:right">2110.05</td> </tr> <tr> <td>Round off</td> <td style="text-align:right">-0.10</td> </tr> <tr> <td>G.Total Amount</td> <td style="text-align:right">24,622.00</td> </tr> </table>	Amount Before Tax	20402.00	CGST Amt.	2110.05	SGST Amt.	2110.05	Round off	-0.10	G.Total Amount	24,622.00
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RUPEES : TWENTY FOUR THOUSAND SIX HUNDRED TWENTY TWO ONLY

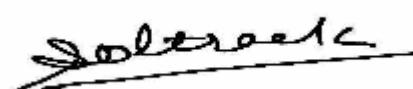
BANK DETAILS :BANK NAME : BANK OF BARODA, USHMANPURA BRANCH A/C No. : 09300100000829 IFSC CODE : BARBOUSMANP

Remark
Total Pkg. 5 **Payment Days** 30

Terms & Conditions:-

- # Subject To Ahmedabad Jurisdiction Only
- # Payment Against delivery
- # Goods once sold will not be taken back
- # 28 % interst will be apply if payment not made within due date.
- # We are not responcable of any kind of damage or looses by transit

E.& O.E.
 For,SOLTRACK TECHNOLOGIES PVT. LTD


 (Authorised Signatory)