

KRUPAL ENTERPRISES**TAX INVOICE**

Shop no 7, Ground floor, sumangal CHS,
Sec-2 opp. Datta Meghe Collage, Airoli
Navi Mumbai-400708. Mobile
No:9930557477/7039062274 Email Id:
krupalenterprise7@gmail.com

GSTIN : 27AFWPV5809D1ZT

DATE:
INVOICE NO.

06-01-2022
KE/21-22/663

Our Bank Details

HDFC BANK - AIROLI BRANCH
ACCOUNT NO. 50200028440419
IFSC CODE : HDFC 0000685
ACCOUNT NAME : KRUPAL ENTERPRISES

M/S : Prism Life Sciences Ltd.FY-18-19

1004, 10th Floor, "A" Wing,
The Great Eastern Summit Bldg,
Sector -15, CBD Belapur, Navi Mumbai.

Kind Attn : Deepali Gaikwad

GSTIN :27AACP8078L1ZS

DESCRIPTION	HSN/SAC	Qty.	AMOUNT / PER	AMOUNT
Lenovo m73p	8471	2	12400	24,800.00
15 4th GENERATION PROCECссор				
4 GB Ram				
500 GB Hard-disk				
Zebtronics 18.5 Inch Led Monitor	8528	4	5000	20,000.00
RBM01PRO01797				
RBW01PRO1798				
RBW01RO1799				
RBW01PRO1800				
Total Amount =				44,800.00
Add:- SGST @ 9% :-				4,032.00
Add:- CGST @ 9% :-				4,032.00
Total Amount Payable				52,864.00

Amount Chargeable (In Words) :- Fifty Two Thousand Eight Hundred Sixty Four Only/-

NOTE:

Payment Terms :- Immediate after delivery of Material

Warrenty :- All warranty by service centre only.

TERMS AND CONDITION :

- 1) Declaration : We declare that this invoice shows the actual price of the goods described and all particular are true and correct.
- 2) Our risk and responsibility ceases after delivery of goods at your place.
- 3) Any dispute regarding this bill should be communicated to us within 7 days from the date of receipt of the bill failing which the bill will be treated as accepted.
- 4) No warranty for Burns, Water damage, Packing Misplaced, Physically Broken, remove of seal or serial number.

Bill Accepted By:



Autho. Signatory

This is a Computer Generated Invoice