

Tax Invoice

(ORIGINAL FOR RECIPIENT)



NEXTECH INDIA
B WING GROUND FLOOR, SHOP NO.151,
VASHI PLAZA, SECTOR-17, VASHI, NAVI MUMBAI
TAN NO:- PNEA36835B
Maharashtra - 400703, India
GSTIN/UIN: 27AAOHA2092Q1ZP
State Name : Maharashtra, Code : 27
Contact : 022-27801582,+91 8655706777
E-Mail : nextech@hotmail.co.in

Invoice No. 1786	Dated 11-Nov-22
	Mode/Terms of Payment
Reference No. & Date. 1786 dt. 11-Nov-22	Other References
Buyer's Order No.	Dated
Terms of Delivery	

Buyer (Bill to)

PRISM LIFE SCIENCES LTD
TTC INDUSTRIAL AREA R700, RABALE,
20878720, 9702805157
Maharashtra - India
GSTIN/UIN : 27AACCP8078L1ZS
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CABLE (85444999) D- LINK CAT 6 305 MTR	85444999	1 UNIT	6,450.00	UNIT		6,450.00
2	ACCESSORIES (84733099) T TIE	84733099	1 UNIT	150.00	UNIT		150.00
3	ACCESSORIES (84733099) TIE	84733099	1 UNIT	100.00	UNIT		100.00
							6,700.00
	OUTPUT CGST						603.00
	OUTPUT SGST						7,303.00
							603.00
Bill Details:							
New Ref 1786 7,906.00 Dr							
Total							₹ 7,906.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Nine Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444999	6,450.00	9%	580.50	9%	580.50	1,161.00
84733099	250.00	9%	22.50	9%	22.50	45.00
Total	6,700.00		603.00		603.00	1,206.00

Tax Amount (in words) : **INR One Thousand Two Hundred Six Only**

Company's Bank Details

Bank Name : **INDIAN BANK**A/c No. : **6746315919**Branch & IFS Code: **PRARTHANA SAMAJ & IDIB000P049**

Customer's Seal and Signature

for NEXTECH INDIA

Prepared by

Verified by

Authorized Signatory

