

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.	Dated
	1698	2-Nov-22
	Mode/Terms of Payment	
	Reference No. & Date.	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	PATCH PANEL (8517) D-LINK 48 PORT	8517	2 UNIT	5,750.00	UNIT		11,500.00
3	CONNECTOR (85361010) RJ 45 BOX	85361010	1 UNIT	450.00	UNIT		450.00
							18,400.00
OUTPUT CGST							1,656.00
OUTPUT SGST							20,056.00
							1,656.00
Total							₹ 21,712.00

Bill Details:

New Ref 1698 21,712.00 Dr

Copy to process
 Material Received
 24/11/22

Amount Chargeable (in words)

INR Twenty One Thousand Seven Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85444999	6,450.00	9%	580.50	9%	580.50	1,161.00
8517	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
85361010	450.00	9%	40.50	9%	40.50	81.00
Total	18,400.00		1,656.00		1,656.00	3,312.00

Tax Amount (in words) : **INR Three Thousand Three Hundred Twelve Only**

Company's Bank Details

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

Customer's Seal and Signature

Received
 28/11/22

Prepared by

Verified by

Authorised Signatory

