

## Tax Invoice

GSTIN: 05AAACG1625Q1ZK

Company Name:

AUTODIRECT TECHSYSTEMS INDIA PRIVATE LIMITED , Commerce Centre, Opposit Krishna Hospital, Rambaug Colony, Paud Road, Pune, Kothrud, 411038, Pune,

Maharashtra.

Email: info@autodirectindia.com

Contact: 7711859111

**Details of Recipient (Billed To):** 

Buyer Name: swati

Contact Name: mamta sweet Contact: 7507507500

Address: 7, hari colony, East Khadki, 580580, Pune,

Maharashtra GSTIN: NA Invoice No.: AD/MH/0012/28 Invoice Issue Date: 17-Aug-2020 SO No & Date: 310161, 17-Aug-2020

Customer PO No: 310161 Customer Code: 388

## **Details Of Shipped To Party / Delivery Address:**

Buyer Name: swati

Contact Name: mamta sweet

Contact: 7507507500

Address: 7, hari colony, East Khadki, 580580, Pune,

Maharashtra GSTIN: NA

Sr. No.	HSN	Item Name			Standard Pack Size	Quantity	Total Quantity (PCs)	MRP	Rat	te	Amount
	1 CGST	<b>C</b> @	14.00%	SGST@		14.00%		CESS@		0.00	
1	100201	Article2 (1.00 PCS) OEM No.:ZSC0101-	101		5 1	1	1	200000.00		2	2.00
				20		Total Qt	ty: 1	Т	otal Amt:		2.00

Sub Total 2.00
Delivery Charges (+) Total (Inclusive of all Taxes) INR. 2.00\*

Amount in Words: Two Rupees Only\*

## **Tax Breakup Summary (Amount INR)**

GST IND.	Taxable Amt	CGST	SGST	CESS	Total Amt
GST:28% CESS:0%	434036.53	60765.14	60765.14	0.00	555566.81
Total	1.56	0.22	0.22	0.00	2.00

\*Note: "Dear Customer, we do not accept cash as a mode of payment. Please do not hand over any cash to our representatives."

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Certified that the particulars and amount indicated above are true and correct.

**Payment Details** 

AUTODIRECT TECHSYSTEMS

Payable To INDIA PVT LTD

Bank Name ICICI Bank
Account# CURRENT
IFSC ICIC0006493

1F5C 1C1C0000493

For AUTODIRECT TECHSYSTEMS INDIA PRIVATE LIMITED

Computer Generated Invoice And Requires No

Signature

Registered Office: 6, Commerce Centre, Opposit Krishna Hospital, Rambaug Colony, Paud Road, Pune, Kothrud, 411038, Pune, Maharashtra

CIN No: PAN: