

## 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: Swanand Paranjpe

Contact Name: nsksk Contact: 9579732831

Address: buyer maharashtra, hejdjd, Khadki Bazar, 411004,

Pune, Maharashtra

GSTIN: NA

Invoice No.: AD/MH/0012/16 Invoice Issue Date: 31-Jul-2020 SO No & Date: 31015, 23-Jul-2020

Customer PO No: 31015 Customer Code: 416

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

Buyer Name: Swanand Paranjpe

Contact Name: nsksk Contact: 9579732831

Address: buyer maharashtra, hejdjd, Khadki Bazar, 411004,

Pune, Maharashtra

GSTIN: NA

Sr. No.	HSN	Item Name			Standard Pack Size	Quantity	Total Quantity (PCs)	MRP	1	Rate	Amount
	1 CGS	<b>(</b> @	14.00%	SGST@		14.00%		CESS@	Ď	0.00	
1	100201 Article1 (1.00 PCS) OEM No.:ZSC0101-100				5	. 2	2	200000.00		2	4.00
	•					Total Q	ty: 2	2 7	Γotal Amt:		4.00

Sub Total 4.00

Delivery Charges (+)

Total (Inclusive of all Tayes) INB 4.00\*

Total (Inclusive of all Taxes) INR. 4.00\*

Amount in Words: Four Rupees Only\*

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

GST IND.	Taxable Amt	CGST	SGST	CESS	Total Amt
GST:28% CESS:0%	197286.88	0.44	0.44	0.00	252527.20
Total	3.12	0.44	0.44	0.00	4.00

\*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

Wallet ,

-UPI

Computer Generated Invoice And Requires No

For AUTODIRECT TECHSYSTEMS INDIA

Signature

PRIVATE LIMITED

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

CIN No: PAN: