

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Ambika Software Technologies**  
 Shop No. 712, Second Floor  
 Street No. 7, Kesho Ram Complex  
 Sector 45-C  
 Chandigarh - 160047  
 GSTIN/UIN: 04AOLPG6275J1ZP  
 State Name : Chandigarh, Code : 04  
 E-Mail : info@ambikasoftwaretechnologies.com  
 Consignee (Ship to)

**Vijayalakshmi Krishnaswamy**  
 IV A/1, Staff colony  
 ITC Ltd, PSPD, Sarapaka -507128, Telangana  
 KHAMMAM 507128  
 Karnataka  
 State Name : Karnataka, Code : 29  
 Buyer (Bill to)

**Rajkumar Rathinavelu**  
 6116 Prestige Royale Gardens, Yelahanka  
 BANGALORE 560064  
 Karnataka  
 r@rajkumar.in  
 9164753973  
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated  
**ES/20-21/1958 3614 2900 3068 28-Mar-22**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>ASUS TUF RTX 3070 Ti OC</b> N1YVCM02X620FH3	84733099	<b>1 nos</b>	57,203.00	nos		<b>57,203.00</b>
	<b>Freight Charges</b> 996532						<b>330.50</b>
	<b>IGST</b>						<b>10,356.03</b>
	<b>ROUNDING OFF</b>						<b>0.47</b>
	<b>Total</b>		<b>1 nos</b>				<b>₹ 67,890.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Sixty Seven Thousand Eight Hundred Ninety Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84733099	57,203.00	18%	10,296.54	10,296.54
996532	330.50	18%	59.49	59.49
<b>Total</b>	<b>57,533.50</b>		<b>10,356.03</b>	<b>10,356.03</b>

Tax Amount (in words) : **INR Ten Thousand Three Hundred Fifty Six and Three paise Only**

Company's PAN : **AOLPG6275J**

Company's Bank Details

Declaration

A/c Holder's Name : **Ambika Software Technologies**

- Goods sold will not be taken back.
- Interest @18% p.a. will be charged if the payment is not made within the stipulated time.
- Warranty will be given by the relevant manufacturer of the product as per their norms.
- Penalty of bounce cheque is 1000.
- All disputes subject to Chandigarh Jurisdiction.

Bank Name : **ICICI BANK - C/A**

A/c No. : **342105500301**

Branch & IFS Code : **PHASE VII IND AREA MOHALI & ICIC0003421**

**for Ambika Software Technologies**

Authorised Signatory

This is a Computer Generated Invoice