

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ambika Software Technologies - [2022-23]

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
Buyer (Bill to)

Rajkumar Rathinavelu

IV A/1, Staff colony
ITC Ltd, PSPD, Sarapaka -507128, Telangana
KHAMMAM 507128
Karnataka
r@rajkumar.in
m-09845875522
State Name : Karnataka, Code : 29

Invoice No **ES/22-23/539** e-Way Bill No **3814 7593 6222** Dated **27-Jul-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 | IGAME RTX 3080 ULT OC 0200500FPBT0035 | 84733099 | 1 nos | 64,406.00 | nos | | 64,406.00 |
| 2 | COLORFUL G-I3070TI ULWOC 8G 0200500DAED00CW | 84733099 | 1 nos | 53,390.00 | nos | | 53,390.00 |
| | | | | | | | 1,17,796.00 |
| Payment Gateway Charges 997158 | | | | | | | 3,557.00 |
| Freight Charges 996532 | | | | | | | 661.02 |
| IGST | | | | | | | 21,962.52 |
| ROUNDING OFF | | | | | | | 0.46 |
| Total | | | | | | | ₹ 1,43,977.00 |

Amount Chargeable (in words)

INR One Lakh Forty Three Thousand Nine Hundred Seventy Seven Only

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|--------------|--------------------|---------------------|-----------------------|------------------|
| 84733099 | 1,17,796.00 | 18% | 21,203.28 | 21,203.28 |
| 997158 | 3,557.00 | 18% | 640.26 | 640.26 |
| 996532 | 661.02 | 18% | 118.98 | 118.98 |
| Total | 1,22,014.02 | | 21,962.52 | 21,962.52 |

Tax Amount (in words) : **INR Twenty One Thousand Nine Hundred Sixty Two and Fifty Two paise Only**

Company's PAN : **AOLPG6275J**

Declaration

- 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.

Company's Bank Details

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

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

A/c No : **342105500301**

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

for Ambika Software Technologies - [2022-23]

For Ambika Software Technologies

Authorised Signatory

Proprietor

This is a Computer Generated Invoice