

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Benaka Electronics 2024-2025 (Trading)
 Unnemath Road, Sirsi
 Ph No: 08384-227018
 Mob No- 9845861414
 GSTIN/UIN: 29AFCPB9895B1ZB
 State Name : Karnataka, Code : 29
 E-Mail : krishna.benaka@gmail.com

Invoice No. BNE/24-25/04061	Dated 6-Sep-24
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	

Consignee (Ship to)
DCDC Pandit Genral Hospital Sirsi
8497858870
 State Name : Karnataka, Code : 29

Buyer (Bill to)
DCDC Pandit Genral Hospital Sirsi
8497858870
 State Name : Karnataka, Code : 29

S/No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DATA CABLE	85444210	1.0 nos	150.00	127.12	nos	127.12
	<i>Output CGST @ 9 %</i>					9 %	11.44
	<i>Output SGST @ 9 %</i>					9 %	11.44
Total			1.0 nos				₹ 150.00

Amount Chargeable (in words) E & O E
INR One Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444210	127.12	9%	11.44	9%	11.44	22.88
Total			11.44		11.44	22.88

Tax Amount (in words) : **INR Twenty Two and Eighty Eight paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Benaka Electronics 2024-2025 (Trading)

Authorised Signatory

This is a Computer Generated Invoice