

TAX INVOICE

IRN : 7b9f3c579323d4a00c526bc2f108eebf484401 0f- 8b490a2176c521 d8798e8e32
Ack No.: 122318208370144
Ack Date : 15-Sep-23



Synfocom Systems LLP 502, 5th Floor, Sun-Vision Spenta, Spenta CHS LTD, 3rd Road, Opposite Central Bank of India, Khar West, Mumbai - 400052. GSTIN/UIN: 27ADUFS9770Q1ZK State Name: Maharashtra, Code : 27 GIN: AAN-7136 Email: bills@sinetworks.in		Invoice No.: Invoice-320		e-Way Bill No.: dvdsv	
Delivery Note :		Mode/Terms of Payment: Online		Other References: synfo.shop	
Reference No. & Date.:		Buyer's Order No.: 320		Dated : 8/27/2024 10:44:31 PM	
Dispatch Doc No.:		Delivery Note Date:		Destination:	
Dispatched From:					

Sr. No.	Description of Goods and Services	Units	Quantity	MRP	GST %	Sale Price	Amount
1	RB-951Ui-2HnD S/N:-RB-951Ui-2HnD	1	1	8500	18%	3400	4092.24

HSN/SAC	Central GST	State GST	Total Tax Amount		
	9%	306	9%	306	612
Tax Amount (in words)			4092.24		

Company's PAN Declaration	
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions: 1. 24%pa interest will be charged for delayed paymen.Failure to which could lead to legal juridiciton in Bhiwandi court. 2. We are not responsible for any transit damage, loss or leakage.	Company's Bank Details Bank Name: ICICI BANK NcNo.: 054451000125 Branch & IFS Code: MIDC, ANDHERI (E), BR & ICIC0000544 No signature is required. This is a computer-generated Invoice.