

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Nextor Systems</b> E119,1ST FLOOR,SUMEL BUISENESS PARK- 4, NEXT TO KALUPUR BRIDGE AMDUPURA,AHMEDABAD	Invoice No. <b>2022-23/MI-210</b>	Dated <b>20-Jan-2022</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Cash</b> Amit Seth State Name Gujarat, Code : 24	Supplier's Ref. <b>2022-23/MI-210</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Galax Rtx 2080 SG OC SN:0493075402	84733092	1 NO	65,000.00	NO		65,000.00
					9 %		5,850.00
					9 %		5,850.00
	<b>CGST @ 9%</b>						
	<b>SGST @ 9%</b>						
	<b>Total</b>		<b>1 NO</b>				<b>₹ 76,700.00</b>

Amount Chargeable (in words) E. & O.E

**INR Seventy Six Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733092	65,000.00	9%	5,850.00	9%	5,850.00	11,700.00
<b>Total</b>	<b>65,000.00</b>		<b>5,850.00</b>		<b>5,850.00</b>	<b>11,700.00</b>

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Only**

Declaration—  
 No warrenty For physical Damage, Burnt, Broken,  
 Without box& & bill for replacement under warrenty  
 period taken minimum 7 to 10 Days, Payment made  
 by cash. Tax as applicable. No Replacement &  
 Services on saturday & Sunday. We are only a  
 marketing & Distributing Firm & Not a manufacturer.  
 No warrenty other than the one given by the  
 manufacturer is stipulated. Once time goods sold will  
 not be taken back or exchange. Cheque bounce  
 charge will be 500 rupees.Subject to ahmedabad

Customer's Seal and Signature	<b>for Nextor Systems</b>
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