e-Way Bill No.:
Invoice No. **TPM/21-22/0732**
Ref. No.

Dated **14-Mar-2022**

The Print Mall - (2023-2024)
Chauhan Complax 1st Floor
V.C.S.G. Marg Srinagar Garhwal
Mo.-9410148705,9917969876
GSTIN/UIN: 05BTYPS6960F1ZW
State Name : Uttarakhand, Code : 05
E-Mail : tpmanuj@yahoo.com

Tax Invoice

Party : **Theatre(Folk)**

State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Hp Desktop Core I3-10105/8 GB RAM/1tb Hdd/win10**	8471	**1 pcs**	38,050.84	pcs		**38,050.84**
2	**Cyber Power 600va Ups**	85044090	**1 pcs**	2,118.64	pcs		**2,118.64**
3	**CANON LJP MF 3010B AIO**	84433240	**1 pcs**	13,898.30	pcs		**13,898.30**
							54,067.78
	CGST						**4,866.11**
	SGST						**4,866.11**
	Total		**3 pcs**				**₹ 63,800.00**

PRAMA
MADE FOR INDIA - MADE BY INDIA - MADE IN INDIA

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

INR Sixty Three Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	38,050.84	9%	3,424.58	9%	3,424.58	6,849.16
85044090	2,118.64	9%	190.68	9%	190.68	381.36
84433240	13,898.30	9%	1,250.85	9%	1,250.85	2,501.70
Total	**54,067.78**		**4,866.11**		**4,866.11**	**9,732.22**

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Thirty Two and Twenty Two paise Only**

Company's PAN : **BTYPS6960F**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **32800400000032**
Branch & IFS Code : **Srinagar Garhwal & BARB0SRINGR**

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

for The Print Mall - (2023-2024)
The Print Mall
Authorised Signatory
Prop.

This is a Computer Generated Invoice