

GST INVOICE

Original for Buyer

SOFTECH TECHNOLOGIES F-15, RC PLAZA NEW DELHI INDIA E-Mail : info@softtechnologies.in Phone : 8076783949 D.L.No. : DF-98796DS-654654 GSTIN : 07CTMPM6999K1ZJ	M/s GUPTA TRADERS SADAR BAZAR NEW DELHI 07-DELHI PHONE : 9898989898 D.L.No. : FG98773453 GSTIN : 07CYTER7888K1ZJ Email : Inv Time.: 15:49	Inv No : A000002 Inv.Date : 22-06-2024
		Fin. Year : (2024-2025) Mobile no : L.r. No : L.r. Dt : 22-06-2024 No of case : 0 Transport : Ledger.:

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GUPTA TRADERS NEW DELHI Inv No : A000002 Inv.Date : 22-06-2024

SL.No	HSN	MFD.	PRODUCT	PACK	BATCH	QTY	EXP.	MRP	RATE	DIS%	GST%	VALUE
1	9887	CIPL	CROCIN NEW	1*10	SDFXD4352	20	2/28	150.00	150.00	10.0	18.00	2646.00

ACKNOWLEDGEMENT		
BILL NO.	DATE	AMOUNT

FLASH :								
CLASS	SUB TOTAL	SGST	CGST	TOTAL GST	Total Item : 1 Total Qty. : 20	Bill No. Date Amount	SUB TOTAL	3000.00
GST 5.00%	0.00	0.00	0.00	0.00			Last Payment Received 0.00	DISCOUNT
GST 12.00%	0.00	0.00	0.00	0.00	SGST PAYABLE	201.81		
GST 18.00%	3000.00	201.81	201.81	403.62	CGST PAYABLE	201.81		
GST 28 %	0.00	0.00	0.00	0.00	FRIGHT CHARGE	0.00		
SUB TOTAL	3000.00	201.81	201.81	403.62		GRAND TOTAL	2646.00	

SUB TOTAL	3000.00
DISCOUNT	354.00
SGST PAYABLE	201.81
CGST PAYABLE	201.81
FRIEHT CHARGE	0.00

Rs. Two Thousand Six Hundred Forty Six Only

**** GET WELL SOON **** **TOTAL BILL : 0** **TOTAL AMOUNT : 0.00**

GRAND TOTAL 2646.00

Terms & Conditions Goods once sold will not be taken back or exchanged. Bills not paid due date will attract 24% interest. All disputes subject to Jurisdiction only. Prescribed Sales Tax declaration will be given.	***Bank Details*** Bank Name : KOTAK BANK A/C No. : 100100100100 IFSC Code : KKAK0008055 Branch : V.V.PURAM	For SOFTECH TECHNOLOGIES Authorised signatory
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SEAL AND SIGNATORY