



TAX INVOICE
Acro Engineering Company

Original/Duplicate/Triplicate

Khasra No 522/1 Village Jonapur Delhi 110030 DL India

Landline 011 26659635 mobile 9810332174,9871949398 email accounts@amigointernational.biz,finance@acrotechindia.com

GSTIN Number	: 07AAFA0338B1ZB	Payment Due Date	: 26/07/2020	Transportation Mode: (Apply for Supply of Goods only) Tracking No. / Date & Time of Supply: Place of Supply : Uttar Pradesh
Tax Is Payable On Reverse Charge	: No	Payment Terms	: Net-25	
Invoice Serial Number	: 2001904			
Invoice Date	: 01/07/2020	Name	: mohd Hozail	
Customer Ref No.	:	Contact No	: 9628877727	
PAN No	: AAFA0338B	Email Id	: pradeep@mdcomputers.in,admin@mdcomputers.	

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : M D Computer Pvt Ltd (Kol)	Name : mohd Hozail
Address : 16/1, G.C. AVENUE, Kolkatta - 700013 IN	Address : J 13/93 k-2,Sanjay nagar colony,Varanasi 221004,Uttar Pradesh
State : West Bengal	Phone No : 9628877727
State Code : 19	State : Uttar Pradesh
GSTIN Number : 19AAFCM9579C1Z0	State Code : 19
	GSTIN Number :

S.No	Item Code/ Description of Goods	HSN/SAC Code	Qty	UOM	Rate [INR]	Total [INR]	Disc Amt [INR]	Taxable value [INR]	CGST [INR]		IGST [INR]	
									Rate	Amount	Rate	Amount
1	ANTC00012 /Ant Esports Gaming Chair -GameX Delta (Red Black)MRP.RS.16599	9401.80.00	1.00	Nos	12,590.68	12,590.68	0.00	12590.68	0.00	0.00	18.00	2,266.32
	Total :		1.00			12,590.68	0.00	12,590.68		0.00		2,266.32

Invoice Value (In Words)

Amount before freight [INR]

14,857.00

INR Fourteen Thousand Eight Hundred Fifty-Seven Only

Invoice Total [INR]

14,857.00

Net Amount Due [INR]

14,857.00

Amount of Tax Subject to Reverse Charge

0.00

0.00

0.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

TERMS & CONDITIONS

Warranty as per Principal Company. No Warranty on physical damage, burnt, cut.
due date. All disputes subject to Delhi Jurisdiction.

Goods once sold will not be taken back. Cheque returning charges Rs.500/- and interest @ 24% p.a. if bill not paid within

Our Bank Details:-

Kotak Mahindra Bank, Nehru Place, N Delhi
Account number 02012190000042 IFSC Code KKBK0000201

Signature:

Authorised Signatory