

## INVOICE

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<div>Buyer (Bill to)</div> <div><b>MD,TN SKILL DEVLPEMENT CORPORATION</b></div> <div>8637635959</div> <div>State Name : Tamil Nadu, Code : 33</div> <div>Place of Supply : Tamil Nadu</div>	Delivery Note	Mode/Terms of Payment <b>PAYTM QR 1700/</b>
	Reference No. & Date.	Other References <b>UPI 395819330211</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ADAPTER FOR ASUS 45W (BPW000)</b> <i>Batch : T6BCXB009375GEE</i>  <b>CGST OUTPUT</b> <b>SGST OUTPUT</b>	84713010	<b>1 NOS</b> 1 NOS	1,440.68	NOS	<b>1,440.68</b>  <b>129.66</b> <b>129.66</b>
Total			<b>1 NOS</b>			<b>₹ 1,700.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency One Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,440.68	9%	129.66	9%	129.66	259.32
<b>Total</b>	<b>1,440.68</b>		<b>129.66</b>		<b>129.66</b>	<b>259.32</b>

Tax Amount (in words) : **Currency Two Hundred Fifty Nine and Thirty Two paise Only**Company's PAN : **AIBPK8946N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particular are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage cause due to Mishandling of Equipments for any reasons causing damage of the products like lack of Knowledge ,Improper Handling ,Electricity Problem & Physical

for Dotcom

Authorised Signatory

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