

Tax Invoice

 Smart Technology 346, Tower-J, 3rd Floor Sidhaarth Elegence B/h Roses Nursery Chhani Road Vadodara GSTIN/UID: 24ACWFS1476Q1Z3 State Name : Gujarat, Code : 24	Invoice No.	Dated
	777	16-Jul-2020
Buyer Vtelsms 36, Sivan Koli Street Kodabakkam Landmark (Best Hospital) Near Power House Chennai GSTIN/UID : 37AYOPP8478R1ZV State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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	Amount
1	Bulk Sms Service	998419	1,03,579 Nos	0.0900	Nos	9,322.1100
	IGST			18 %		1,677.9798
Total			1,03,579 Nos			₹ 11,000.0898

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand and Eight paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998419	9,322.1100	18%	1,677.9798	1,677.9798
Total	9,322.1100		1,677.9798	1,677.9798

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Seventy Seven and Ninety Seven paise Only**

Company's Service Tax No. : **ACWFS1476QSD001**
 Company's PAN : **ACWFS1476Q**

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **000305018180**
 Branch & IFS Code : **LANDMARK & ICIC0000003**

Declaration

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

for Smart Technology

Authorised Signatory

This is a Computer Generated Invoice