

Profirma Invoice

Sai Edge Solutions 204 1ST FLOOR RAGHULEELA MALL KANDIVALI WEST MUMBAI 400067 GSTIN/UIN: 27APCPR6783E1ZJ State Name : Maharashtra, Code : 27 E-Mail : sales@saiedge.com	Invoice No. 004/09/24-25	Dated 20-Sep-24
Consignee (Ship to) Irish House 2nd Floor, Inorbit Mall (India) Pvt Ltd, New Link Road, Malad West, Mumbai 400064 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Buyer (Bill to) Irish House 2nd Floor, Inorbit Mall (India) Pvt Ltd, New Link Road, Malad West, Mumbai 400064 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date. 004/09/24-25 dt. 20-Sep-24
	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	Disc. %	Amount
1	TV 32" QM32RT.	85287219	1.00 Nos	24,000.00	Nos		24,000.00
	CGST 9%				9 %		2,160.00
	SGST 9%				9 %		2,160.00
Total			1.00 Nos				₹ 28,320.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Eight Thousand Three Hundred Twenty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
Total:	24,000.00		2,160.00		2,160.00	4,320.00

Tax Amount (in words) : **INR Four Thousand Three Hundred Twenty Only**

Company's Bank Details

A/c Holder's Name : **Sai Edge Solutions FY 2021-22**

Bank Name : **HDFC Bank Ltd**

A/c No. : **50200031907771**

Branch & IFS Code : **Palghar West & HDFC0000663**

SWIFT Code :

Company's PAN : **APCPR6783E**

Declaration

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

for Sai Edge Solutions

Authorised Signatory