

TAX INVOICE

Original Copy

MANIRAJ SYSTEMS S.No.17/4,Ground Floor,Gunarjun, Mangal Nagar,Prerana School Road, Thergaon, Pune-411033 manirajsystems@gmail.com Mobile:-9823-370203 GST:27DNUPS3153J1Z8	Invoice No. 676	Dated 11-Oct-20		
	Delivery Note	Mode of Payment On delivery		
	Supplier's Ref.	Other Reference(s)		
Buyer D Y Patil Dental School Charoli Bk, Taluka Haveli Lohegaon, Pune- 412105	Buyer's Order No.	Dated		
	Despatch Document No. 676	Dated		
	Despatch Through By Hand	Destination Pune		
	Terms of Delivery			
Description of Goods	Quantity	Rate	per	Amount
MB-160 ID + Battery HSN Code 85437099	1	9500		9500
Total		1		9500
RS: Eleven Thousand Two Hundred Ten Rupees Only. Remark: One Year Warranty On Device, No Warranty On PSU.		Total Amount <u>CGST@9%</u> <u>SGST@9%</u> Round Off Grand Total		9500 855 855 11210
GST:27DNUPS3153J1Z8		Company PAN :DNUPS3153J		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		For MANIRAJ SYSTEMS Authorised Signatory		