

**TAX INVOICE**

(Original Copy)

**PRAYAKH INFOTECH**

Maruti Height building, 1<sup>st</sup> Floor, Adabari, Guwahati-781014  
 Email:- admin@prayakhinfotech.in  
 support@prayakhinfotech.in  
 Contact No. 7002826150

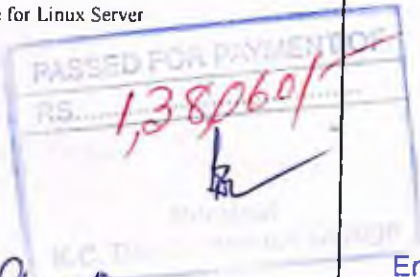
GSTIN No : 18AQJPT8421HIZE  
 PAN No : AQJPT8421H  
 State Name : Assam, Code: 18

Invoice No. <b>PRGST/20-21/249</b>	Dated <b>18-Mar-2021</b>
Buyer's Order No. KDCDC/SO/2021/73(a)	Dated 16.03.2021
Dispatch Through	Destination

Buyer:  
  
 Principal  
 K.C. Das Commerce College  
 Chatribari  
 Guwahati-781008  
 State Name : Assam, Code : 18

Company's Bank Account Details  
 Account Name : PRAYAKH INFOTECH  
 Bank Name : AXIS BANK LTD  
 Branch : RANGIA BRANCH  
 Account No : 918020101663342  
 IFSC : UTIB0002835  
 Bank Address: Old NT Road, Rangia, 781354

S.N.	Description of Goods	HSN/SAC	Qty	Rate	Per	Amount (Rs.)
1	NComputing L300	8473	10	10,000.00	nos	1,00,000.00
2	VSpace Standaard License for Linux Server	9973	01	17,000.00	nos	17,000.00
						1,17,000.00
						10,530.00
						10,530.00
<b>Grand Total (Rs.)</b>						<b>1,38,060.00</b>



Entered in Central Stock Book  
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*P. Kalia for n/a*  
*18/03/21*  
*18/03/21*

CGST @ 9%  
 SGST @ 9%

For, *Prayakh*  
 USA

Amount Chargeable (in words): INR One Lakh Thirty Eight Thousand Sixty Only.

Taxable Value (Rs.)	Central Tax		State Tax		Total Tax Amount (Rs.)
	Rate	Amount	Rate	Amount	
1,17,000.00	9%	10,530.00	9%	10,530.00	21,060.00

Tax Amount (in words): INR Twenty One Thousand Sixty Only.

Declaration  
 1 We declare that this invoice shows the actual price of the goods  
 2 For Service Please call us @8011696803  
 3 All Guarantee/Warranty Covered by Manufacturer or the Respective Principle

For, PRAYAKH INFOTECH



This is a Computer Generated Invoice

*Handwritten signatures and marks at the bottom of the page.*