

TAX INVOICE

600001 - 1000
B.U. No. 45 (Original Copy)

AYAKH INFOTECH

Regt. Office: Near Forest Office, College Road, Nalbari-781335
City Office: H/N-453A, Near Kali Mandir, Hengrabari, Guwahati-36
Email: admin@prayakhinfotech.in
support@prayakhinfotech.in
Contact No. 7002826150

GSTIN No : 18AQJPT8421H1ZE
PAN No : AQJPT8421H
State Name : Assam, Code: 18

Buyer:

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

Invoice No. PRGST/21-22/06	Dated 19-Apr-2021
Buyer's Order No. KCDCC/SO/2021/73(6)	Dated 16.03.2021
Dispatch Through	Destination

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.	Canon imageRunner 2206 Photocopier Entered in Central Stock Book Page No. 141.....	8443	02	36,500.00	nos	73,000.00
						6,570.00
						6,570.00
Grand Total (Rs.)						86,140.00

Inv. No - 031058
Dt. 08/7/2021
For MDA

PASSED FOR PAYMENT OF
RS. *86140/-*
K.C. Das C...

Amount Chargeable (in words): INR Eighty Six Thousand One Hundred Forty Only.

Taxable Value (Rs.)	Central Tax		State Tax		Total Tax Amount (Rs.)
	Rate	Amount	Rate	Amount	
73,000.00	9%	6,570.00	9%	6,570.00	13,140.00

Tax Amount (in words): INR Thirteen Thousand One Hundred Forty Only.

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

For PRAYAKH INFOTECH

This is a Computer Generated Invoice

30/6/21
M. Datta 30/06/21
30/6/21
30/6/21
30/6/21