Tax Invoice

CHI Networks India Pvt. Ltd.		Inv	Invoice No.			Dated		
5, Sant Nagar Main Road, 2nd Floor, East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAECC6261C1ZZ State Name : Delhi, Code : 07 E-Mail : skhurana@chinetworks.com		TI	TI/19-20/GST/113			11-Sep-2019		
			Delivery Note Mode/Terms of F					
		Su			Other Reference(s)			
Consignee		Bu	Buyer's Order No.			Dated		
FIIT JEE LTD		IN	INV/PO/1920/0110			31-Aug-2019		
29A KALU SARAI, SARVAPRIYA			Despatch Document No.			Delivery Note Date		
VIHAR NEW DELHI- 110016								
GSTIN/UIN : 07AAACF2659M2ZC State Name : Delhi, Code : 07		De	Despatched through Destination					
		Те	Terms of Delivery					
Buyer (if other than consignee)		-						
29A KALU SARAI, SARVAPRIYA								
VIHAR NEW DELHI- 110016								
GSTIN/UIN : 07AAACF2659M2ZC								
State Name : Delhi, Code : 07								
SI Description of Goods	H	HSN/SA	C Quantity	Rate	per	Disc. %	Amount	
No.								
1 ESET ENDPOINT PROTECTION ADVANCED Term Star 06/september/2019 Term End 06/09/2022	ę	9973	5 nos	1,410.00	nos		7,050.00	
	CGST						634.50	
*****TDS Declaratio	n *****							
That Software/ Li	icense							
Acquired in A Subsequent Transfer and Is Transf								
Without Any Modifi								
And Tax Is Deducted at Source Under Section								
Payment for the Previous Tran								
Such Software. You Are Not Required To Deduct								
Source on This Ac Our Permanent Account No. Is AAECC								
	SGST						634.50	
Short & E	xcess						0.40	
	Total		5 nos				₹ 8,319.40	
Amount Chargeable (in words)	I		1				E. & O.E	
INR Eight Thousand Three Hundred Nineteen and Forty	baise Or	nly						
HSN/SAC		axable	Central			te Tax	Total	
0070		Value			ate	Amoun		
9973		7,050.00 7,050.00		634.50 634.50	9%	634. 634.		
				034.30		034.	1,209.00	
Tax Amount (in words) : INR One Thousand Two Hundred Sixt	y Nine (Only						
Declaration	oribod ar	d that a	Il portioulara -	ro truc and	005-		o noto	
we declare that this invoice shows the actual price of the goods des interest @ 18% Per Annum will be charged for late payment beyond								
Company's Bank Details					for Cl	H Networ	ks India Pvt. Ltd.	
Bank Name : Hdfc Bank (A/c No. 02942320003096) A/c No. : 02942320003096				s India				
Branch & IFS Code: Lajpat Nagar-IV, New Delhi - 24 & HDFC0000294								
- Διατοπιά πιο ούμε. ταιμαι παγαι-τν, πενν Deini - 24 α ΠDF C0000234	*	ON LESS SWITMAN						
				0.	R	*		
						Au	uthorised Signatory	
Customer's Seal and Signature					for Cl		ks India Pvt. Ltd.	
							thorised Signatory	
						A11		