

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ICON ENTERPRISES - (From 1-Apr-23) OFFICE NO.202 BLOCK NO III LLOYDS CHAMBER, MANGALWAR PETH PUNE MAHARASHTRA-411011 CONTACT NO.- 9922919068 PAN NO.-AJQPK1202M GSTIN/UIN: 27AJQPK1202M1Z3 State Name : Maharashtra, Code : 27 E-Mail : iconenterprises6@gmail.com Consignee (Ship to) Pragati English Medium School Sr no 29/1/4, Opp Santosh Tingre Home Munjaba wasti,Pune-411015 State Name : Maharashtra, Code : 27 Buyer (Bill to) Pragati English Medium School Sr no 29/1/4, Opp Santosh Tingre Home Munjaba wasti,Pune-411015 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Invoice No. IE-2024-25/4096		Dated 10-Apr-24		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		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	Amount
1	SHARP TONER CARTRIDGE MX-315AT Output CGST Output SGST Roundoff Income	8443	1 Nos	9,576.27	Nos	9,576.27 861.86 861.86 0.01
Total			1 Nos			₹ 11,300.00
Amount Chargeable (in words) E. & O.E INR Eleven Thousand Three Hundred Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
8443	9,576.27	Rate	Amount	Rate	Amount	Tax Amount
		9%	861.86	9%	861.86	1,723.72
Total	9,576.27		861.86		861.86	1,723.72
Tax Amount (in words) : INR One Thousand Seven Hundred Twenty Three and Seventy Two paise Only Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 053320110000431 Branch & IFS Code: WARJE MALWADI & BKID0000533 for ICON ENTERPRISES - (From 1-Apr-23)						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorised Signatory 				