



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Revalsys

Address, Chennai, Tamil Nadu, 600001

PAN No : ABCTY1234D

GSTIN No : 33ABCDE1234F1Z5

Customer Name : Chakri

Customer Mobile No : 9494825637

Order No. : Revalsys000037

Order Date : 12/04/2024

Invoice No. : Revalsys000039

Invoice Date : 12/04/2024

| S.No. | Product Name | Unit Price | Qty | Net Amount | Taxable Amount | Tax% | Tax Amount | Total Amount |
|----------------------------|--------------|------------|-----|------------|----------------|------|------------|--------------|
| 1 | Charger | ₹ 3000.00 | 5 | ₹ 15000.00 | ₹ 14150.94 | 6% | ₹ 849.06 | ₹ 15000.00 |
| Sub Total | | | | | | | | ₹ 15000.00 |
| Additional Discount | | | | | | | | ₹ 1500.00 |
| Total | | | 5 | | | | ₹ 849.06 | ₹ 13500.00 |

Amount In Words :

Thirteen Thousand Five Hundred Rupees Only.

Whether tax is Payable under reverse charge - No

Thank you for shopping with us

Acceptance of Terms: By making a purchase from [Your Company Name] you agree to abide by these Terms and Conditions.

Order Acceptance: All orders are subject to acceptance by [Your Company Name]. We reserve the right to refuse or cancel any order at any time for any reason.

Prices: Prices are subject to change without notice. All prices are listed in [currency] and do not include applicable taxes, shipping, or handling charges unless otherwise