

# TAX INVOICE

<b>Walk &amp; Talk</b> GROUND FLOOR B-1/243 YAMUNA VIHAR DELHI 110053 PH NO 9899802121 GSTIN/UIN: 07ALIPK9174A1Z3 State Name : Delhi, Code : 07 E-Mail : walkntalkeastdelhi@gmail.com Consignee (Ship to) <b>COUNTER SALE AFTER 1/10/22</b> DELHI Mob No. : State Name : Delhi, Code : 07 Buyer (Bill to) <b>PAWAN RAJPUT 8285764243</b> DELHI PH 8285764243 Mob No. : State Name : Delhi, Code : 07	<b>Invoice No.</b> <b>Dated</b>	<b>GST/2425/20-1367</b> <b>20-Sep-24</b>
	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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>IPHONE 16PRO 128 GRAY</b> 356366407637060  <b>S-GST PAYABLE</b> <b>C-GST PAYABLE</b> Less : <b>SUNDRY BALANCE W/O</b> <b>WARRANTY BY PRINCIPAL COMPANY</b>	85171290	<b>1 unit</b>		1,01,610.17	unit	<b>1,01,610.17</b>  <b>9,144.92</b> <b>9,144.92</b> <b>(-)0.01</b>
Total			<b>1 unit</b>				<b>₹ 1,19,900.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees One Lakh Nineteen Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85171290	1,01,610.17	9%	9,144.92	9%	9,144.92	18,289.84
<b>Total</b>	<b>1,01,610.17</b>		<b>9,144.92</b>		<b>9,144.92</b>	<b>18,289.84</b>

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Two Hundred Eighty Nine and Eighty Four paise Only**

Company's VAT TIN : **07460402090**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Walk & Talk

Authorised Signatory

This is a Computer Generated Invoice