

Tax Invoice

e-Invoice

IRN : 95fbf40f21b4f02210d0cadbe4b74a23d9862b3ab5cd8-a83176f82e5dbdac594
 Ack No. : 122525267979728
 Ack Date : 11-Feb-25



SIMM-TECH GREEN PRIVATE LIMITED C - 119, 1ST FLOOR, ANSA INDUSTRIAL ESTATE, SAKI VIHAR ROAD, ANDHERI (E), MUMBAI - 72 CIN : U46511MH2023PTC400884 PAN : ABKCS5805P Udyam Registration : UDYAM-MH-18-0265153 GSTIN/UIN : 27ABKCS5805P1ZM State Name : Maharashtra, Code : 27 E-Mail : simmtechgreenpvtltd@gmail.com Consignee (Ship to) NTLOGIX IT SOLUTIONS Shop No. 7, Mumbra Devi Arcade Bldg., Mumbra Devi Colony, Near Krish Complex, New Datiwali Road, Diva East, Mumbai 400612, 9833743815 GSTIN/UIN : 27CWHPK5207J1ZD State Name : Maharashtra, Code : 27 Buyer (Bill to) NTLOGIX IT SOLUTIONS Shop No. 7, Mumbra Devi Arcade Bldg., Mumbra Devi Colony, Near Krish Complex, New Datiwali Road, Diva East, Mumbai 400612, 9833743815 GSTIN/UIN : 27CWHPK5207J1ZD State Name : Maharashtra, Code : 27	Invoice No.	Dated
	ST/24-25/FEB0103	11-Feb-25
	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	Disc. %	Amount
1	CMB MOTHER BOARD H81	84733020	5 PCS	1,350.00	PCS		6,750.00
2	CRAM 8GB DDR3 1600(12800)	84733099	5 PCS	400.00	PCS		2,000.00
3	CONSISTENT SSD M.2 128GB(CTM2S128S6)	85235100	5 PCS	540.00	PCS		2,700.00
							11,450.00
	CGST A/C						1,030.50
	SGST A/C						1,030.50
Total			15 PCS				Rs 13,511.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Five Hundred Eleven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	6,750.00	9%	607.50	9%	607.50	1,215.00
84733099	2,000.00	9%	180.00	9%	180.00	360.00
85235100	2,700.00	9%	243.00	9%	243.00	486.00
Total	11,450.00		1,030.50		1,030.50	2,061.00

Tax Amount (in words) : **INR Two Thousand Sixty One Only**

Declaration

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

Terms & Conditions:

1. Goods once sold will not be taken back
2. Product warranty as per service centre policy

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **SIMM-TECH GREEN PVT LTD**Bank Name : **ICICI BANK**A/c No. : **102205010926**Branch & IFS Code : **CHANDIVALI & ICIC0001022****for SIMM-TECH GREEN PRIVATE LIMITED**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice