

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

|   |                         |                       |
|---|-------------------------|-----------------------|
| <b>R.R. TECHNOLOGIES.</b><br>116-117, JYOTI CHAMBERS CHS LTD.<br>KHOT LANE, NR. STATION,<br>ABOVE BATA SHOWROOM,<br>GHATKOPAR(W), MUMBAI 86<br>M:9322922220 / 9004901009<br>GSTIN/UIN: 27CJDPS9520F1Z0<br>State Name : Maharashtra, Code : 27<br>E-Mail : rrghatkopar@hotmail.com | Invoice No.             | Dated                 |
|   | <b>RR/24-25/01/4374</b> | <b>11-Feb-25</b>      |
|   | Delivery Note           | Mode/Terms of Payment |
|   | Reference No. & Date.   | Other References      |
| <b>NTLOGIX IT SOLUTIONS</b><br>SHOP NO:07 A-WING MUMBRADEVI COLONY<br>NEAR KRISH COMPLEX NEW DATIVALI ROAD<br>DIVA(E) 400612<br>GSTIN/UIN : 27CWHPK5207J1ZD<br>State Name : Maharashtra, Code : 27  | Buyer's Order No.       | Dated                 |
|   | Dispatch Doc No.        | Delivery Note Date    |
|   | Dispatched through      | Destination           |
|   | Terms of Delivery       |                       |
| Buyer (Bill to)<br><b>NTLOGIX IT SOLUTIONS</b><br>SHOP NO:07 A-WING MUMBRADEVI COLONY<br>NEAR KRISH COMPLEX NEW DATIVALI ROAD<br>DIVA(E) 400612<br>GSTIN/UIN : 27CWHPK5207J1ZD<br>State Name : Maharashtra, Code : 27   |                         |                       |

| SI No. | Description of Goods       | HSN/SAC  | Quantity     | Rate   | per | Disc. %  | Amount          |
|--------|----------------------------|----------|--------------|--------|-----|----------|-----------------|
| 1      | <b>Quick Heal 1U 1YEAR</b> | 85238020 | <b>1 Qty</b> | 350.00 | Qty | 15.254 % | <b>296.61</b>   |
|        | <b>OUTPUT SGST@9%</b>      |          |              | 9 %    |     |          | <b>26.69</b>    |
|        | <b>OUTPUT CGST@9%</b>      |          |              | 9 %    |     |          | <b>26.69</b>    |
|        | <b>R/off</b>               |          |              |        |     |          | <b>0.01</b>     |
|        | Total                      |          | <b>1 Qty</b> |        |     |          | <b>₹ 350.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Three Hundred Fifty Only**

| HSN/SAC      | Taxable Value | CGST |              | SGST/UTGST |              | Total Tax Amount |
|--------------|---------------|------|--------------|------------|--------------|------------------|
|              |               | Rate | Amount       | Rate       | Amount       |                  |
| 85238020     | 296.61        | 9%   | 26.69        | 9%         | 26.69        | 53.38            |
| <b>Total</b> | <b>296.61</b> |      | <b>26.69</b> |            | <b>26.69</b> | <b>53.38</b>     |

Tax Amount (in words) : **Indian Rupees Fifty Three and Thirty Eight paise Only**

Declaration

WE DECLARE THAT THIS INVOICE SHOWS THE  
ACTUAL PRICE OF THE GOODS DESCRIBED AND  
THAT ALL PARTICULARS ARE TRUE AND CORRECT.

for **R.R. TECHNOLOGIES.**

Authorised Signatory

This is a Computer Generated Invoice

# TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

|   |                         |                       |
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|   | Dispatch Doc No.        | Delivery Note Date    |
|   | Dispatched through      | Destination           |
|   | Terms of Delivery       |                       |
| Consignee (Ship to)<br><b>NTLOGIX IT SOLUTIONS</b><br>SHOP NO:07 A-WING MUMBRADEVI COLONY<br>NEAR KRISH COMPLEX NEW DATIVALI ROAD<br>DIVA(E) 400612<br>GSTIN/UIN : 27CWHPK5207J1ZD<br>State Name : Maharashtra, Code : 27   |                         |                       |
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