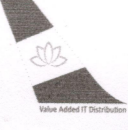


Tax Invoice

e-Invoice



IRN : dd6f810b395b6096a904990e96bfad9e4bc-426d295048aeae7b9473497527aae
 Ack No. : 152520452627447
 Ack Date : 17-Jan-25

 We Tailwind Technologies Pvt Ltd-KL 43/3856, Ground Floor, Puthiya Road, Palanivottaam, Emakulam, Kerala-682025 PH-89433 29133/ 884 807 7154 GSTIN/UIN: 32AACCW7174L1ZZ State Name : Kerala, Code : 32 E-Mail : gopalakrishnan@tailwindtechnologies.in	Invoice No. FY-24-25/KL2585	Dated 17-Jan-25
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee (Ship to) Benzy Infotech Pvt Ltd 50/416, A4, Manimala Road Mythri Nagar, Edappally-682024 Ph:9387201292 GSTIN/UIN : 32AAECB0565A1ZG State Name : Kerala, Code : 32 Buyer (Bill to) Benzy Infotech Pvt Ltd 50/416, A4, Manimala Road Mythri Nagar, Edappally-682024 Ph:9387201292 GSTIN/UIN : 32AAECB0565A1ZG State Name : Kerala, Code : 32	Reference No. & Date.	Other References
	Buyer's Order No. whatsapp	Dated 17-Jan-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 16GB RAM DDR 4 2133 MHZ S/N:RWB NB8DUDAV04B HP ML 10 GEN 9 6 MONTHS WARRANTY	84733030	1 nos	12,000.00	nos	12,000.00
	CGST @9 %				9 %	1,080.00
	SGST @ 9%				9 %	1,080.00
Total			1 nos			₹ 14,160.00

Amount Chargeable (in words)

INR Fourteen Thousand One Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84733030	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Only**Company's PAN : **AACCW7174L**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. NO TDS to be deducted u/s. 194-J as per

notification No. 21/2012 dt 13.06.2012 As Software

Supplied vide this invoice is acquired in a subsequent

Company's Bank Details

Bank Name : **HDFC BANK OD -3747**A/c No. : **50200077123747**Branch & IFS Code : **Anna Nagar & HDFC0000017**

for We Tailwind Technologies Pvt Ltd-KL

Authorised Signatory

This is a Computer Generated Invoice