

**Tax Invoice**

<b>AADYA CREATION</b> Sr. No.33/20/A, Omkar Apartment, Flat No. 14, Manikbaug ,Sinhagad Road PUNE 411041 GSTIN/UIN: 27BGLPK8543G1Z1 State Name : Maharashtra, Code : 27  Buyer (Bill to) <b>Roots Innovation Labs Pvt Ltd</b> A15, Amar Heights, Aundh,Pune - 411003 GSTIN/UIN : 27AAHCR4775K3ZP PAN/IT No : AAHCR4775K State Name : Maharashtra, Code : 27	Invoice No. <b>218/24-25</b>	Dated <b>13-Dec-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 <b>Date of Supply</b> <b>13 to 15 Dec 2024</b> <b>Autocluster</b>	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Tv 43"</b> 3 Days	998596	<b>1 Nos.</b>	5,000.00	Nos.	<b>5,000.00</b>
	<b>CGST 9%</b>				9 %	<b>450.00</b>
	<b>SGST 9%</b>				9 %	<b>450.00</b>
	Total		<b>1 Nos.</b>			<b>₹ 5,900.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Five Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998596	5,000.00	9%	450.00	9%	450.00	900.00
<b>Total</b>	<b>5,000.00</b>		<b>450.00</b>		<b>450.00</b>	<b>900.00</b>

Tax Amount (in words) : **INR Nine Hundred Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>Janaseva Sahakari Bank Ltd PUNE</b> A/c No. : <b>13021002730</b> Branch & IFS Code : <b>Manikbaug &amp; JANA0000013</b>
	for AADYA CREATION  Authorised Signatory