TAX INVOICE

myG

MYG INDIA PVT LTD

CUSTOMER CARE 9249 001 001

7/687/A,7/687/B,7/687/C, KASABA VILLAGE, KUDLU, KASARGOD, KERALA, 671121.PAN AARCM9133E

MYG : 9539885522 **MYG CARE :** 9745991144
GSTN : 32AARCM9133E1ZE **EMAIL ID :**kasargod@myg.in
CIN:U95210KL2024PTC086714

Dispatch from :	**BRANCH**
Invoice No :	**24-S-KSD-7060**
Invoice Date :	**27-11-2024**
Invoice Time :	**01:07 PM**
State :	**Kerala (KL)**
Sales Person :	**Hariprasad R**

LLED TO

STOMER NAME :Shradha
DRESS :KASARAGOD Kerala India
OB NO :9605637327
ATE :Kerala/KL

SHIPPED TO

Name :Shradha
Address :KASARAGOD Kerala India
Landmark :Not provided
MOB No :9605637327
State :Kerala/KL

LNO	ITEM DESCRIPTION/DETAIL	HSN/SAC	UNIT PRICE	QTY	GROSS PRICE	DISCOUNT	BUYBACK	GST %	TAXABLE VALUE
1	E1404FA-NK321WS AMD R3-7320U/8GB/512GB/14.0 FHD/NUMBER PAD/WIN11+MSO/COOL SILVER/ASUS LAPTOPS Imei/Batch:-R7N0CV17C15930A	8471.30.10	35990.00	1	35990.00	0.00	3000.00	18	27957.63
2	PAPER CARRY BAG GENERAL STATIONERY Imei/Batch:-STY0034810219	4202.22.20	0.01	1	0.01	0.00	0.00	12	0.01
3	SALPIDO WIRELESS KEYBOARD AND MOUSE G 110 MSI Imei/Batch:-24AZRD1642210083	8471.60.30	899.00	1	899.00	899.00	0.00	18	0.00

TOTAL TAXABLE VALUE :	27957.64
(+) CGST 9% :	2516.19
(+) CGST 6% :	0.00
(+) SGST 9% :	2516.19
(+) SGST 6% :	0.00
SUB TOTAL :	32990.02
ROUNDING OFF	-0.02
TOTAL :	**32990.00**

MYG INDIA PVT LTD
CIN:U95210KL2024PTC086714
KASARAGOD DIST.

TAL(in words) : **Thirty-Two Thousand, Nine Hundred And Ninety Rupees only.**

MYG INDIA PVT LTD

32990.00

S / CONDITIONS: