

**TAX INVOICE**

INVOICE NUMBER : ARGSA102023

INVOICE DATE : 4/8/23

ORDER ID : 1680974410-19

SELLER	BUYER
ARGSA : 1ST FLOOR, SRI SRI GOPAL VILLA, M B ROAD, BIRATI CITY KOLKATA / STATE WEST BENGAL PIN 700051 GSTIN: 19DCDPS3304B1ZX PHONE: 8967696959 EMAIL: ARGSA@GMAIL.COM	BISWAJIT MANNA ADDRESS AMTA CITY HOWRAH / STATE WEST BENGAL PIN 711425 GST NO SFGSF

DISPATCHED VIA

DISPATCH DOC. NO. (AWB)

S.NO.	ITEM DESCRIPTION	QTY	RATE	DISCOUNT	TAXABLE VALUE	TAX AMOUNT(%)	AMOUNT
1	Casual Shorts HSN Code:6211	1	190.48	0	190.48	9.52(5%)	200

SUB TOTAL

Rs. 200

TOTAL(INCLUSIVE OF TAXES)

Rs. 200

RUPEES TWO HUNDRED ONLY

Whether the tax is payable on reverse charge basis : NO

Beware of fake Calls/SMS/Emails offering any cash/prize under any fraud scheme/lottery/lucky draw. Do not share any information or pay any amount

TERMS AND CONDITIONS

- Goods once sold will not be taken back or exchanged.
- Our risk and responsibility ceases as soon as the goods leave our premises.
- Freight Charges as actual paid by customer.
- For Automobile Products, the warranty shall not be valid under the following circumstances:
 - If the appliances are not used in accordance with the operational manual supplied by the company or any misuse.
 - If the unit is damaged after a fall or a shock.
 - If dismantled or tampered with any way.
 - Any fault occurred due to incorrect power supply.
 - The product has been repaired by any other person other than our company technician.

ARGSA

Authorised Signature

PAY TO**Bank Name: BANK OF BARODA****Bank Account No.: 40620200000341****Bank IFSC code: BARB0BONGAO****Account Holder's Name: ARGSA GROUP
& TECHNOLOGY**