

ARGSA GROUP & TECHNOLOGY

HEAD OFFICE - 1ST FLOOR, SRI SRI GOPAL VILLA, M B ROAD, BIRATI, KOLKATA - 700051, WEST BENGAL /
DIST OFFICE - CHANDPARA BAZAR, P.S. - GAIGHATA, BONGAON, NORTH 24 PARGANAS, PIN - 743245,
WEST BENGAL

Phone no.: 8967696959

Email: argsagroup.wb@gmail.com

GSTIN: 19DCDPS3304B1ZX

State: 19-West Bengal

Tax Invoice

Bill To:

Mr. Rajeeb Paul

Haflong Bazzar, Thoma market,
Room no A2,
P.O. - Haflong,
Dist - Dima Hasao (assam),
State - Assam,
Pin = 788819,
8133031286 / 9954801826
Contact No.: 8133031286

Place of Supply: 18-Assam

Invoice No.: ABS/2022/13

Date: 28-03-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	WIRELESS SHUTTER ATTACHMENT	8531101 0	2	Pcs	₹ 2,033.90	₹ 732.20 (18.0%)	₹ 4,800.00
Total			2			₹ 732.20	₹ 4,800.00

INVOICE AMOUNT IN WORDS

Four Thousand Eight Hundred Rupees only

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.

Sub Total	₹ 4,067.80
IGST@18.0%	₹ 732.20
Total	₹ 4,800.00
Received	₹ 4,800.00
Balance	₹ 0.00

Pay To-

For, ARGSA GROUP & TECHNOLOGY

Bank Name: BANK OF BARODA

Bank Account No.: 40620200000341

Bank IFSC code: BARB0BONGAO

Account Holder's Name: ARGSA GROUP &
TECHNOLOGY

Authorized Signatory