

**TAX INVOICE**

INVOICE NUMBER : ARGSA92022

INVOICE DATE : 3/29/23

ORDER ID : ORDER_LXH7R7I7DO4XRI

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@GROUP.WB@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	Regular Sleep Wear HSN Code: 6108	1	1904.76	0	1904.76	95.24(5%)	2000

SUB TOTAL

Rs. 2000

TOTAL(INCLUSIVE OF TAXES)

Rs. 2000

RUPEES TWO THOUSAND 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