

ABC Digital Pvt. Ltd.

8th Floor, Prism Tower,
Sector 22, Tech Park City, 500001
GSTIN: 29AAICB1234P1ZQ
CIN: U12345KA2010PTC123456

DIGITAL SALES VOUCHER

Voucher No: **DSV/2024/0671**

Date: **12-Jun-2024**

Ledger Reference: **LED/SV/04683**

Buyer Details

Name: M/s Tech Innovations **GSTIN:** 09AABCC1234A1Z3
Address: 205, Oak Wave Plaza, Connaught Road, New Delhi, 110001
Contact Person: Mr. Nitin Sharma **Email:** nitin.sharma@techinnov.com

Sales Voucher Entries

| Sl. No. | Product / Service | SAC/HSN | Qty | Rate | Amount |
|---------|-------------------------------------|---------|-----|-----------|-----------|
| 1 | Cloud Storage â€“ 1TB (Annual Plan) | 998431 | 1 | ₹8,000.00 | ₹8,000.00 |
| 2 | Premium Email Suite (25 Users) | 998488 | 25 | ₹200.00 | ₹5,000.00 |
| 3 | Integration Consulting Fee | 998312 | 1 | ₹4,000.00 | ₹4,000.00 |

Subtotal ₹117,000.00

CGST @ 9% ₹11,530.00

SGST @ 9% ₹11,530.00

Grand Total ₹120,060.00

Payment Details

Mode: NEFT **Transaction Ref No:** NEFT20240612TI1843
Date of Payment: 12-Jun-2024 **Bank:** HDFC Bank, Fort Branch

Prepared By

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Authorized Signatory

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Important Notes:

- This digital sales voucher is generated for ledger integration purposes only.
- Ensure voucher details match with accounting entries in the ledger.
- The digital document is valid without a physical signature for integrated systems.
- Please retain this voucher for taxation and audit purposes.
- Contact the issuer in case of any discrepancies.

