

TAX INVOICE

IT SALES 1- MAGALAM, PALIYA STREET NR. NANPURA POLICE CHOWKI NANPURA SURAT GSTIN/UIN: 24AKMPD0081C1ZS State Name : Gujarat, Code : 24 Contact : 9909435995 E-Mail : itsalessurat@gmail.com	Invoice No. 25-26/IT415	Dated 12-Feb-26
	Delivery Note	Mode/Terms of Payment
	Reference No. and Date	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through ICON	Destination
	Terms of Delivery ICON SURAT	


Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	Per	Disc. %	Amount
1	MONITOR 2100 T-11101221066470 10.11.25	8528	2 PCS	1,888.00	1600.00	PCS	2.50 %	3,120.00
	IGST Round Off				18	%		561.60 0.40
Total			2 PCS					₹ 3,682.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Six Hundred Eighty Two Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
8528	3,120.00	18%	561.60	561.60
Total	3,120.00		561.60	561.60

Tax Amount (in words) : **Indian Rupees Five Hundred Sixty One and Sixty Paise Only**

<p><u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p style="text-align: center;">Company's Bank Details</p> Bank Name : HDFC A/c No. : 50200053502652 Branch & IFS Code : NANPURA & HDFC0001026
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Customer's Seal and Signature	<div style="text-align: right;">  <p>for I T SALES</p> </div>
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Prepared by _____ Verified by _____ Authorised Signatory _____

SUBJECT TO SURAT JURISDICTION
 This is a Computer Generated Invoice