

GSTIN : 21AYDPD9340H1ZT

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TAX INVOICE
GS INFOTECH

NH-16, Near Indian Gas Office, Uttareswar, Soro
Balasore-756045

Tel. : 7008698226 email : gsinfosystem2016@gmail.com

Invoice No. : GSIFT1425-25-26
Dated : 03-02-2026

Place of Supply : Odisha (21)
Reverse Charge : N

Billed to :
Madhu Smita Barik
Talapadhi, saud, bahanaga, baleswar
756042, mob-6372603039

Shipped to :
Madhu Smita Barik
Talapadhi, saud, bahanaga, baleswar
756042, mob-6372603039

GSTIN / UIN :

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CONSISTENT 2TB HADD CTB0245LZYQ4040	8471	1.00	Pcs.	5,508.48	9.00 %	495.76	9.00 %	495.76	6,500.00
Grand Total 1.00 Pcs.										₹ 6,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8471	18%	5,508.48	495.76	495.76	991.52

Rupees Six Thousand Five Hundred Only

Bank Details : Union Bank Account No:-908701010000003
IFSC Code:- UBIN0590878 , Soro Branch

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Odisha' Jurisdiction only.

Receiver's Signature :

GS INFOTECH
For **GS INFOTECH**
756045
Authorized Signatory