

## TAX INVOICE

**SAMLESWARI AGENCY**

OPPOSITE VARUN PLAZA, BUDHARAJA, SAMBALPUR-768004, CONTACT: 8093830013, Pincode:768004

Tel.0663-2541294, E-Mail:samleswariagency@rediffmail.com

GSTIN/UIN:21ALMPK0819Q1ZU, State Name:Odisha, Code:21,



e-Invoice

IRN : **bcff27abb7b19e5ffe052a45398472fe6cadc0daec2b552878ba92b91dd3f9ab**  
 Ack No. : **182622041822486**  
 Ack Date : **27-Mar-26**

Consignee (Ship to) <b>I-TECH</b> BUDHARAJA, SAMBALPUR MOB-9090018297 GSTIN/UIN : 21AIFPR7919G1Z6 State Name : Odisha, Code : 21	Invoice No. <b>SA/8220/25-26</b>	Dated <b>27-Mar-26</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>I-TECH</b> BUDHARAJA, SAMBALPUR MOB-9090018297 GSTIN/UIN : 21AIFPR7919G1Z6 State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Hdd 1tb Consistent</b> CTB0145LAX09417	847170	<b>1 NOS</b>	5,300.01	4,491.53	NOS		<b>4,491.53</b>
								<b>404.24</b>
								<b>404.24</b>
	Less :							<b>(-)0.01</b>
			<b>1 NOS</b>					<b>₹ 5,300.00</b>

Amount Chargeable (in words)

**INR Five Thousand Three Hundred Only**

E. &amp; O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847170	4,491.53	9%	404.24	9%	404.24	808.48
<b>Total</b>	<b>4,491.53</b>		<b>404.24</b>		<b>404.24</b>	<b>808.48</b>

Tax Amount (in words) : **INR Eight Hundred Eight and Forty Eight paise Only**Company's PAN : **ALMPK0819Q**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. If this invoice is not paid within 30 days, interest at a rate of 24% per annum will be charged starting from the 31st day.

Company's Bank Details

A/c Holder's Name : **SAMLESWARI AGENCY - (from 1-Apr-23)**Bank Name : **ICICI BANK LTD**A/c No. : **019405500951**Branch & IFS Code : **Main Branch & ICIC0000194**

SWIFT Code :

for **SAMLESWARI AGENCY**

Authorised Signatory

SUBJECT TO SAMBALPUR JURISDICTION

This is a Computer Generated Invoice