

GST INVOICE

SHRI CHAND SECURITY AND IT SOLUTIONS - (from 1-Apr-23)
G 12A, VISHAL TOWER,
JANAK PURI, 10 DISTRICT CENTRE
NEW DELHI-110058
Ph.9716935724
GSTIN/UIN: 07ACUFS0411P1ZM
State Name : Delhi, Code : 07
E-Mail : Srichandcomputer@rediffmail.com

Invoice No. SCS/24-25/15611	Dated 12-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

Hardeep Singh

New Delhi

State Name : Delhi, Code : 07

Buyer (Bill to)

Hardeep Singh

New Delhi

State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CONSISTENT 3TB HDD CTB0339JZZ14797	84717020	1 pcs.	3,200.00	2,711.86	pcs.	2,711.86
	CGST OUTPUT @ 9%				9 %		244.07
	SGST OUTPUT @ 9%				9 %		244.07
	WARRANTY FROM SERVICE CENTER ONLY						
Total			1 pcs.				₹ 3,200.00

Amount Chargeable (in words)

INR Three Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	2,711.86	9%	244.07	9%	244.07	488.14
Total	2,711.86		244.07		244.07	488.14

Tax Amount (in words) : **INR Four Hundred Eighty Eight and Fourteen paise Only**

Company's VAT TIN : **07317101909**
Company's CST No. : **07317101909**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **CITY UNION BANK CCOD 512120020013262**

A/c No. : **512120020013262**

Branch & IFS Code : **JANAK PURI & CIUB0000208**

For: SHRI CHAND SECURITY AND IT SOLUTIONS - (from 1-Apr-23)



Authorised Signatory