

AllTech Solutions

TAX INVOICE

Pan No FRZPP7966M GSTIN 09FRZPP7966M1Z3

9695277704

DSN COLLEGE ROAD, AB NAGAR, Unnao, Uttar Pradesh, pin: 209801, Unnao, Uttar Pradesh,

Invoice No. 1055 Invoice Date 24/12/2025 Due Date 31/12/2025

Bill To
ansh patel
Place of Supply Uttar Pradesh

Ship To
ansh patel

No	Items	Qty.	Rate	Tax	Total
1	consistent 512 gb consistent nvme CNVM512MCDA04607,CNVM512M CDA02694	2 PCS	4,237.29	1,525.42 (18%)	10,000
SUBTOTAL		2		₹ 1,525.42	₹ 10,000

Terms & Conditions

- Goods once sold will not be taken back or exchanged
- All disputes are subject to [Unnao] jurisdiction only

Taxable Amount ₹ 8,474.58
CGST @9% ₹ 762.71
SGST @9% ₹ 762.71

Bank Details

Name ALLTECH SOLUTIONS
IFSC BARB0UNNRAE
Account No 50040200001758
Bank Name Bank of Baroda ,ADARSH NAGAR, UNNAO,UP

Total Amount ₹ 10,000

Received Amount ₹ 0

Total Amount (in words)

Ten Thousand Rupees

Signature
AllTech Solutions