

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. 1108 Invoice Date 25/01/2025 Due Date 01/02/2025

Bill To
ansh patel
Place of Supply Uttar Pradesh

Ship To
ansh patel

No	Items	Qty.	Rate	Tax	Total
1	1tb consistent hdd CTB0121EZY01139	1 PCS	1,694.92	305.08 (18%)	2,000
SUBTOTAL		1		₹ 305.08	₹ 2,000

Terms & Conditions

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

Taxable Amount ₹ 1,694.92
CGST @9% ₹ 152.54
SGST @9% ₹ 152.54

Bank Details

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

Total Amount ₹ 2,000

Received Amount ₹ 0

Total Amount (in words)

Two Thousand Rupees

Signature
AllTech Solutions