TAX INVOICE ORIGINAL FOR RECIPIENT

AONE IT SOLUTION

khalifabag chawk , shahmarket, 1st floor,
bhagalpur , Bhagalpur, Bihar, 812002

GSTIN: 10DWTPA5611K1ZN **Mobile:** 9540859199
PAN Number: DWTPA5611K
Email: aoneitsolutionbgp@gmail.com

Invoice No.	Invoice Date	Due Date
1317	28/12/2024	04/01/2025

BILL TO
IT CARE
Place of Supply: Bihar

S.NO.	ITEMS	QTY.	RATE	AMOUNT
1	HDD 500GB IMEI/Serial No: CTB5015DZZ16271	1 PCS	974.58	974.58
2	HDD 1TB SATA IMEI/Serial No: CTB0146LZZ14589	1 PCS	3,262.71	3,262.71
	CGST @9%	-	-	₹ 381.36
	SGST @9%	-	-	₹ 381.36
	TOTAL	**2**		**₹ 5,000**

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
-	4,237.29	9%	381.36	9%	381.36	₹ 762.71
Total	4,237.29		381.36		381.36	**₹ 762.71**

Total Amount (in words)
Five Thousand Rupees

Bank Details

Name:	AONE IT SOLUTION
IFSC Code:	BDBL0001110
Account No:	10200006602265
Bank:	Bandhan Bank,Bhagalpur

Payment QR Code

UPI ID:
ishtiyaquealam60-4@okaxis

PhonePe G Pay paytm UPI

Terms and Conditions
We declare that this invoice shows the actual price of the goods/services described and that all Items are true and correct.

A ONE IT SOLUTION
Proprietor

Authorised Signatory For
AONE IT SOLUTION