TAX INVOICE

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ADITI INFOTECH (2025-2026)
A1-PHASE-2, SHAHI MARKET,
CINEMA ROAD,GOLGHAR
GORAKHPUR
GSTIN/UIN: 09EHXPS5644N1ZZ
State Name : Uttar Pradesh, Code : 09
Contact : 9212306271,9128600308
E-Mail : sepal.basu@gmail.com

Consignee (Ship to)

DIGITECH ENTERPRISES (DILIP JI)

State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

DIGITECH ENTERPRISES (DILIP JI)

State Name : Uttar Pradesh, Code : 09

Invoice No. **ADI-226**	Dated **9-Apr-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **99 dt. 9-Apr-25**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**HI-FOCUS CAT6 WIRE 300 MTR INDOOR**	854420	**40 MTR**	24.00	20.34	MTR		**813.60**
2	**DIGISOL RJ-45 CAT -6 CONNECTOR**	853690	**4 PCS**	5.00	4.24	PCS		**16.96**
3	**CONSISTENT 1 TB HDD** *CTB0109BAZ10463*	847170	**1 PCS**	2,450.00	2,076.27	PCS		**2,076.27**
								2,906.83
	CGST							**261.61**
	SGST							**261.61**
	Less : ***ROUND OFF***							**(-)0.05**
	Total							**Rs. 3,430.00**

Amount Chargeable (in words) *E. & O.E*
INR Three Thousand Four Hundred Thirty Only

Prev.Balance :
Bill Amt. : **3,430.00 Dr**
Net Balance :

Company's Bank Details
Bank Name : **ICICI BANK CC A/c**
A/c No. : **031905007088**
Branch & IFS Code : **BANK ROAD,GKP & ICIC0000319**

Company's PAN : **EHXPS5644N**

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

for ADITI INFOTECH (2025-2026)

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice