TAX INVOICE ORIGINAL FOR RECIPIENT

SBS INFOTECH

224 K BLOCK SECTOR 14 NEAR JJ HOSPITAL UDAIPUR (RAJ)313001, udaipur, Rajasthan, 313001

GSTIN: 08BKCPP5043D1ZD **Mobile:** 9602579061
PAN Number: BKCPP5043D
Email: sbsinfotechudz@gamil.com

Invoice No.	Invoice Date	Due Date
24-25/288	13/02/2025	13/02/2025

BILL TO
SBS IT SOLUTIONS
Address: 2/345 near lack garden sec 14 udaipur, Rajasthan,
Place of Supply: Rajasthan
Mobile: 9772330150

SHIP TO
SBS IT SOLUTIONS
Address: 2/345 near lack garden sec 14 udaipur, Rajasthan,

S.NO.	ITEMS	HSN	QTY.	RATE	AMOUNT
1	laptop i3 dell	7825	1 PCS	25,847.46	25,847.46
2	SSD 128GB CONSTION CSSD128KAMZ06331	8471	1 PCS	889.83	889.83
	CGST @9%	-	-	-	₹ 2,406.36
	SGST @9%	-	-	-	₹ 2,406.36
	TOTAL		**2**		**₹ 31,550**

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7825	25,847.46	9%	2,326.27	9%	2,326.27	₹ 4,652.54
8471	889.83	9%	80.08	9%	80.08	₹ 160.17
Total	26,737.29		2,406.36		2,406.36	**₹ 4,812.71**

Total Amount (in words)
Thirty One Thousand Five Hundred Fifty Rupees

Bank Details
Name: SBS INFOTECH
IFSC Code: UCBA0003211
Account No: 32110210000168
Bank: UCO Bank ,HIRANMAGARI UDAIPUR

Terms and Conditions
1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to[UDAIPUR]jurisdiction only
3. No warranty on burnt and physical damage.
4.Guarantee/Warranty :- As per manufacturer standard
(Thank you for doing business with us.)

Authorised Signatory For
SBS INFOTECH