

Tax Invoice

EXCEL TELECOM H.No. 56/10, SANTOSHI NAGAR, KHAMTARAI NEAR GT COMPLEX , FAFADIH ROAD RAIPUR CG-492008 GSTIN/UIN: 22FKHPS5529A1ZA State Name : Chhattisgarh, Code : 22 E-Mail : exceltelecomraipur@gmail.com	Invoice No. 146/2025-26	Dated 14-Jun-25
	Delivery Note	Mode/Terms of Payment CDC PAYMENT
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through BY HAND	Destination RAIPUR
Buyer (Bill to)		Terms of Delivery
RIYANSH ENTERPRISE RAIPUR WARD NO.25, KARMA CHOWK, RAM NAGAR RAIPUR GSTIN/UIN : 22GSTPB6295K1Z4 State Name : Chhattisgarh, Code : 22 Contact : 9406492265		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Disc. %	Amount
1	CONSISTENT HDD 2 TB SATA CTB0243KZY28238	847170	1 PC	3,899.99		3,305.08
	CGST					297.46
	SGST					297.46
Total			1 PC			₹ 3,900.00

Amount Chargeable (in words) E. & O.E

INR Three Thousand Nine Hundred Only

Previous Balance : ₹ 3,900.00 Cr

Current Balance :

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847170	3,305.08	9%	297.46	9%	297.46	594.92
Total	3,305.08		297.46		297.46	594.92

Tax Amount (in words) : **INR Five Hundred Ninety Four and Ninety Two paise Only**

Company's Bank Details

A/c Holder's Name : **EXCEL TELECOM**

Bank Name : **AXIS BANK -5663**

A/c No. : **920020055055663**

Branch & IFS Code : **Pandari & UTIB0000139**

SWIFT Code :

Declaration

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

Customer's Seal and Signature

for **EXCEL TELECOM**

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice