


Tax Invoice

IT WORLD

UPPER GROUND DAYAL PRATAB SHOP NO 101 GAMHARIA KANDRA MAIN ROAD GAMHARIA
Phone no.: 8051900015 Email: karanyadavtkd911@gmail.com
GSTIN: 20ATMPY2077J1ZA, State: 20-Jharkhand

Bill To					Invoice Details			
roshan kumar gamharia Contact No.: 8709535540					Invoice No.: 526 Date: 18-03-2025			
#	Item name	HSN/ SAC	Quantity	Price/ unit	Taxable amount	CGST	SGST	Amount
1	2 tb CONSISTENT		1	₹ 3,813.56	₹ 3,813.56	₹ 343.22 (9.0%)	₹ 343.22 (9.0%)	₹ 4,500.00
	Total		1		₹ 3,813.56	₹ 343.22	₹ 343.22	₹ 4,500.00
Tax details		9.0%		Amounts				
CGST		₹ 343.22		Sub Total		₹ 4,500.00		
SGST		₹ 343.22		Total		₹ 4,500.00		
				Received		₹ 4,500.00		
				Balance		₹ 0.00		
Invoice Amount In Words				Description				
Four Thousand Five Hundred Rupees only				sn:CTB0208BAY12273				
Bank Details			Terms and conditions			For: IT WORLD		
Name: Bandhan Bank Account No.: 20100022067957 IFSC code: BDBL0002477 Account Holder's Name: IT WORLD			Thank you for doing business with us.			 Authorized Signatory		