


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Anexpert Services H.N. 78, Prathamgarh, Saidpur Modinagar, Ghaziabad GSTIN/UIN: 09ARXPA7338K1Z3 State Name : Uttar Pradesh, Code : 09 E-Mail : anexpertservice@gmail.com	Invoice No. 332	Dated 8-Dec-23
	Reference No. & Date.	Mode/Terms of Payment
	Buyer's Order No.	Dated
Consignee (Ship to) Sab Motors Pvt.Ltd (Mohan Nagar) CF1-1/1 To 1/5 Site-2, Loni Road,Industrial Area, Harsha Compound,Mohan Nagar,Ghaziabad GSTIN/UIN : 09AANCS1949L1ZM State Name : Uttar Pradesh, Code : 09	Terms of Delivery	
Buyer (Bill to) Sab Motors Pvt.Ltd (Mohan Nagar) CF1-1/1 To 1/5 Site-2, Loni Road,Industrial Area, Harsha Compound,Mohan Nagar,Ghaziabad GSTIN/UIN : 09AANCS1949L1ZM State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SSD Hard Drive 512gb Serial No-CSSD512RRMY06552	8523	1 Pcs	3,350.00	2,838.98	Pcs	2,838.98
2	Memory Module DDR3 L 1600 SO 8GB CRUSIAL	84733030	2 Nos	1,450.00	1,228.81	Nos	2,457.62
							5,296.60
						9 %	476.70
						9 %	476.70
Total							₹ 6,250.00

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

INR Six Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	2,838.98	9%	255.51	9%	255.51	511.02
84733030	2,457.62	9%	221.19	9%	221.19	442.38
Total	5,296.60		476.70		476.70	953.40

Tax Amount (in words) : **INR Nine Hundred Fifty Three and Forty paise Only**

Company's Bank Details

A/c Holder's Name : **Anexpert Services**
 Bank Name : **The Nainital Bank Ltd.**
 A/c No. : **148100100000091**
 Branch & IFS Code : **Govindpuram, Ghaziabad & NTBL0GHA148**

Remarks:
SSD AND MEMORY SALE

Declaration

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


for Anexpert Services
Authorized Signatory

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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