


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <p>Anexpert Services H.N. 78, Prathamgarh, Saidpur Modinagar, Ghaziabad GSTIN/UIN: 09ARXPA7338K1Z3 State Name : Uttar Pradesh, Code : 09 E-Mail : anexpertservice@gmail.com</p>	Invoice No. AS/25-26/011	Dated 17-Apr-25
	Reference No. & Date.	Mode/Terms of Payment
Consignee (Ship to) M/S POWER SOLUTION SERVICES K12,KRISHNA COLONY,VILL-SARFABAD SEC73 , NOIDA,GAUTAM BUDDHA NAGAR GSTIN/UIN : 09AJJPG7655D1Z2 State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
Buyer (Bill to) M/S POWER SOLUTION SERVICES K12,KRISHNA COLONY,VILL-SARFABAD SEC73 , NOIDA,GAUTAM BUDDHA NAGAR GSTIN/UIN : 09AJJPG7655D1Z2 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SSD Hard Drive 256GB CONSISTENT SERIAL NO:- CSSD256KGJX08757	8523	1 Pcs	3,549.99	3,008.47	Pcs	3,008.47
	Computer Repair Service Charge All in One Pc Services Charges	9987					3,008.47
	Output CGST 9%					9 %	324.76
	Output SGST 9%					9 %	324.76
	Round Off						0.01
Total			1 Pcs				₹ 4,258.00

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

INR Four Thousand Two Hundred Fifty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	3,008.47	9%	270.76	9%	270.76	541.52
9987	600.00	9%	54.00	9%	54.00	108.00
Total	3,608.47		324.76		324.76	649.52

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

Company's Bank Details
 A/c Holder's Name : **Anexpert Services**
 Bank Name : **The Nainital Bank Ltd.**
 A/c No. : **1481001000000091**
 Branch & IFS Code : **Govindpuram, Ghaziabad & NTBL0GHA148**
for Anexpert Services

Declaration

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


Authorised Signatory

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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