

GST No. : 24AFDPD9753R1ZW
PAN No. : AFDPD9753R

TAX INVOICE

Invoice No. : **87**
Date : **25/04/2024**

Details of Receiver (Billed to) :

KIRTI TEXTILES

443

NEW GIDC
KATARGAM 395004
GUJARAT State Code: 24

GST No.: 24ABCPP0661P1ZG
PA No.: ABCPP0661P

Details of Consignee (Shipped to) :

Sr.	Description	HSN/ SAC	Qty Unit	Rate	Rs.	CGST Rs.	SGST Rs.	Rs.
1	128GB CONSISTANCE SSD CSSD128RFAZ04839	85235100	1 PCS	1,750.00	1,750.00	157.50 9.00 %	157.50 9.00 %	2,065.00
2	SERVICE CHARGE	998713	2 Pcs	350.00	700.00	63.00 9.00 %	63.00 9.00 %	826.00

Due Date : 25/04/2024

3

Rupees: TWO THOUSAND EIGHT HUNDRED NINETY ONE ONLY

Total Rs. **2,891.00**

GST		18.00%	Total Rs.	Bank Details :
TAXABLE Rs.		2,450.00	2,450.00	Bank : HDFC Bank Ltd.
CGST Rs.		220.50	220.50	A/c No. : 08968730000206
SGST Rs.		220.50	220.50	Branch : Nanpura
Total Rs.		2,891.00	2,891.00	IFSC : HDFC0001026

TERMS:

For MAXIM SOLUTION

Subject to SURAT Jurisdiction.



Authorised Signatory