

Tax Invoice



Amit electronics & Mobile Co

90 MIG BARRA 3 KANPUR

Phone: 9935421830

GSTIN: 09AQFPG8139B3ZX


Email: amitenterprises@outlook.com

State: 09-Uttar Pradesh

Bill To:	Invoice Details:
Karan Dth Contact No: +919219280578	No: AF842 Date: 04-02-2025 Time: 10:41 AM


#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	Product name (consistent 1 tb hardisk) Serial No.: ctb0102aax19954	8471	1	Pcs	₹ 2,966.10	₹ 533.90 (18.0%)	₹ 3,500.00
	Total		1			₹ 533.90	₹ 3,500.00

Tax Summary:							Sub Total	:	₹ 3,500.00
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Total	:	₹ 3,500.00
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Invoice Amount In Words :		
8471	2,966.10	9.0	266.95	9.0	266.95	533.90	Three Thousand Five Hundred Rupees only		
TOTAL	2,966.10		266.95		266.95	533.90	Received	:	₹ 3,500.00
Payment Mode:							Balance	:	₹ 0.00
Cash							Current Balance	:	₹ 0.00

Terms And Conditions:	
Thank you for doing business with us.	
Bank Details:	For Amit electronics & Mobile Co:
Name: Bank Of Baroda, Ratanlal Nagar, Up Account No.: 40000200000246 IFSC code: BARB0RATANL Account Holder's Name: Amit Electronics	 Authorized Signatory



Acknowledgement

Company Details:		
	Amit electronics & Mobile Co Phone: 9935421830	Email: amitenterprises@outlook.com GSTIN: 09AQFPG8139B3ZX
Invoice Details:	Party Details:	Receiver's Seal & Sign:
Invoice No. : AF842 Invoice Date : 04-02-2025 Invoice Amount : 3500.0	Karan Dth	