

## Tax Invoice

<b>AKKI ENTERPRISES</b> Khasra No-141/1&2/1 Ground Floor Gali No-62 B-Block Sant Nagar Burari Delhi-110084 Office G-11,12 MG House Commercial Complex Wazirpur Delhi-110052, Choti Line - 443 UDYAM Reg No. : UDYAM-DL-04-0002216 (Micro) GSTIN/UID: 07CBGPJ8685M1ZU State Name : Delhi, Code : 07 Contact : 8383062077,7011635994 E-Mail : salesakkienterprises@gmail.com			Invoice No. <b>AKKI/578/2025-26</b>		Dated <b>8-Feb-25</b>		
			Delivery Note		Mode/Terms of Payment		
			Reference No. & Date. <b>578 dt. 8-Feb-25</b>		Other References		
Consignee (Ship to) <b>AARVIK INDUSTRIES</b> KH NO 85/3, Mundka Industrial Area, gali no, 6, SOUTH MUNDKA, KH NO 85/3, New Delhi, West Delhi, Delhi, 110041 GSTIN/UID : 07ANEP6664M1ZR State Name : Delhi, Code : 07			Buyer's Order No.		Dated		
			Dispatch Doc No.		Delivery Note Date		
			Dispatched through		Destination		
Buyer (Bill to) <b>AARVIK INDUSTRIES</b> KH NO 85/3, Mundka Industrial Area, gali no, 6, SOUTH MUNDKA, KH NO 85/3, New Delhi, West Delhi, Delhi, 110041 GSTIN/UID : 07ANEP6664M1ZR State Name : Delhi, Code : 07			Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Consistent 256gb SSD</b> CSSD256KCBA003275	8523	<b>1 NOS</b>	1,300.00	1,101.69	NOS	<b>1,101.69</b>
	<b>OUTPUT CGST@9%</b>					9 %	<b>99.16</b>
	<b>OUTPUT SGST@9%</b>					9 %	<b>99.16</b>
	<b>ROUND OFF</b>						<b>0.01</b>
	Total		<b>1 NOS</b>				<b>₹ 1,300.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span>							
<b>INR One Thousand Three Hundred Only</b>							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
8523		1,101.69	9%	99.16	9%	99.16	1,101.69
<b>Total</b>		<b>1,101.69</b>		<b>99.16</b>		<b>99.16</b>	<b>1,101.69</b>
Tax Amount (in words) : <b>INR One Thousand Three Hundred Only</b>							
Company's PAN : <b>CBGPJ8685M</b>							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Company's Bank Details Bank Name : <b>CANARA BANK</b> A/c No. : <b>125002510000</b> Branch & IFS Code: <b>Rani Bagh &amp; CNRB0002370</b>			
Customer's Seal and Signature				for <b>AKKI ENTERPRISES</b>			
				Authorised Signatory			

This is a Computer Generated Invoice