

Tax Invoice

hajra Infotech



B 27/98 C-1- K DURGAKUND DURGAKUND
 Phone no.: 9335552087 Email: wariswarsi707@gmail.com
 GSTIN: 09HNGPK1051K1ZT, State: 09-Uttar Pradesh

Bill To	Invoice Details
ANKITA YADAY	Invoice No.: 6 Date: 04-05-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	SSD 256gb sata consistent (C SSD256USCX41592 C SSD256VNMW95406)	8523511	2	Pcs	₹ 1,500.00	₹ 540.00 (18.0%)	₹ 3,540.00
Total			2			₹ 540.00	₹ 3,540.00

Invoice Amount In Words	Amounts	
Three Thousand Five Hundred and Forty Rupees only	Sub Total	₹ 3,540.00
	Total	₹ 3,540.00
	Received	₹ 0.00
	Balance	₹ 3,540.00

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 3,000.00	9.0%	₹ 270.00
CGST	₹ 3,000.00	9.0%	₹ 270.00

Bank Details	Terms and conditions	
 Name: Uco Bank, Varanasi Main Branch Account No.: 00340510001448 IFSC code: UCBA0000034 Account Holder's Name: Abdul Waris Khan 	Thank you for doing business with us.	For: hajra Infotech Authorized Signatory