

Tax Invoice

Delivery Note

<p>OM IT TRADERS Sco 2413-14, 2nd Floor, Chamber No -04 Sector 22C, Chandigarh 7696091282 GSTIN/UIN: 04APLPK7093R1Z1 State Name : Chandigarh, Code : 04 E-Mail : omit35@outlook.com MSME Reg. No. : UDYAM-CH-01-0006566 (Micro)</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. GST/25-26/111</td> <td style="width: 50%;">Dated 20-Jun-25</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination Chd</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. GST/25-26/111	Dated 20-Jun-25	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination Chd	Terms of Delivery	
Invoice No. GST/25-26/111	Dated 20-Jun-25														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date.	Other References														
Buyer's Order No.	Dated														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination Chd														
Terms of Delivery															
Consignee (Ship to) Retail Customer State Name : Chandigarh, Code : 04															
Buyer (Bill to) Retail Customer State Name : Chandigarh, Code : 04															

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	HARD DISK/SSD <i>Consistant 128gb Ssd- C SSD128Y LDA05143</i>	847170	18 %	1 PCS	1,400.00	1,186.44	PCS	1,186.44
	UTGST							106.78
	CGST							106.78
	Round Off							
Total				1 PCS				₹ 1,400.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Four Hundred Only

Taxable Value	Central Tax		UT Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,186.44	9%	106.78	9%	106.78	213.56
Total:		1,186.44		106.78	213.56

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

Company's PAN : APLPK7093R 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 A/c Holder's Name : OM IT TRADERS Bank Name : STATE BANK OF INDIA A/c No. : 62324574524 Branch & IFS Code : Sco 60-61, Sector 34A, Chandigarh & SBIN0050752
	for OM IT TRADERS Authorised Signatory