

# TAX INVOICE

<b>JK IT SOLUTION</b> KABAITARY, JOGIGHOPA BONGAIGAON (ASSAM) PH. 9864401786 GSTIN/UIN: 18ADXP0935P2ZQ State Name : Assam, Code : 18 Contact : 9864401786 E-Mail : jkitsolution2022@gmail.com	Invoice No. <b>JKIS/25-26/0118</b>	Dated <b>24-Aug-25</b>
Buyer (Bill to)  <b>Gopal Hotel</b> Kabaitary Jogighopa State Name : Assam, Code : 18	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HDD 500GB</b> SN_CTB5052MZX35696  <div style="text-align: right;"><b>OUTPUT CGST</b></div> <div style="text-align: right;"><b>OUTPUT SGST</b></div> <div style="text-align: right;"><b>ROUNDING OFF</b></div> Less :	84717020	<b>1 NOS</b>	1,144.07	NOS		<b>1,144.07</b>  <b>102.97</b> <b>102.97</b> <b>(-)0.01</b>
<b>Total</b>			<b>1 NOS</b>				<b>₹ 1,350.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Thousand Three Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	1,144.07	9%	102.97	9%	102.97	205.94
<b>Total</b>	<b>1,144.07</b>		<b>102.97</b>		<b>102.97</b>	<b>205.94</b>

Tax Amount (in words) : **INR Two Hundred Five and Ninety Four paise Only**

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 : <b>JK IT SOLUTION</b> Bank Name : <b>PUNJAB NATIONAL BANK</b> A/c No. : <b>0386202100000208</b> Branch & IFS Code : <b>JOGIGHOPA &amp; PUNB0038620</b> SWIFT Code :  <div style="text-align: right;"><b>for JK IT SOLUTION</b></div> <div style="text-align: right;">Authorized Signatory</div>
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SUBJECT TO BONGAIGAON JURISDICTION

This is a Computer Generated Invoice