॥ श्री गणेशाय नमः ॥

TAX INVOICE

AD INFOTECH **NIGAM NIBASH, DALMA BASE COLONY, (NEAR CHANDRAWATI NAGAR, NH-33), MANGO, JAMSHEDPUR, JHARKHAND-831018** GSTIN **20AOOPA8980P1ZE** Phone No: **9334656090**	**Bill No :** **ADI/GST/0024** **Bill Date :** **30-11-2025** **PO No & Date :**
Billing To BAV ENTERPRISES, JAMSHEDPUR, JHARKHAND. State Code: 20 GSTIN: 20AAYPR8369P1ZH	**Shiping To** BAV ENTERPRISES, JAMSHEDPUR,JHARKHAND. State Code: GSTIN:

S. No.	Description	HSN Code	Quantity	Rate	Discount	Net Amount	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	SSD 128 GB Consistent	35100	1	₹ 1,250.00		₹ 1,250.00	9.0%	₹ 113.00	9.0%	₹ 113.00	₹ 1,476.00
	CSSD128RRJA11082										
Total Amount						**₹ 1,250.00**		**₹ 113.00**		**₹ 113.00**	**₹ 1,476.00**
Total Invoice Value (In Figures)											**₹ 1,476.00**
Total Invoice Value (In Words)				**RUPEES ONE THOUSAND FOUR HUNDRED SEVENTY SIX ONLY**							

Payment Terms

In favour of	AD INFOTECH
Bank & Branch	STATE BANK OF INDIA, G-TOWN BRANCH, BISTUPUR, JAMSHEDPUR
Account No.	61136959832
IFSC Code	SBIN0012814
Comments	

Note

1) Goods once sold will not be taken back or exchanged if there is no manufacturing defects

2) Seller is not responsible for any loss or damage of goods in transit

3) All payment shall be made to AD Infotech Cheque payable at Jamshedpur

4) Disputes if any will be subject to Jamshedpur Jurisdiction

for AD INFOTECH

S K ADHIKARY
PROPRIETOR