

## Tax Invoice

<b>SAGAR INFOTECH</b> PLOT NO.30, SHOP NO.91,BASEMENT RAJENDRA ANUVRAT TOWER COMMUNITY CENTER WAZIPUR(LIC BULDING) Mob- 9213193776 GSTIN/UIN: 07ASHPP3883H1ZB State Name : Delhi, Code : 07 E-Mail : sagarinfotech786@gmail.com	Invoice No. <b>SA/251/2022-23</b>	Dated <b>30-Dec-2022</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>SUSHEEL K GUPTA &amp; COMPANY</b> 103, FRIST FLOOR, 7255,AJINDRA MARKET , SHAKTI, NAGAR, DELHI-110007, MOB-9811004443 GSTIN/UIN : 07ABLFS8401K1ZT State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Consistent Ssd 256 Gb Sata</b> <i>S/n- CSSD256UZCX00596</i>	85235100	<b>1 PCS</b>	1,525.42	PCS	<b>1,525.42</b>
	<b>WINDOWS INSTALLATION SERVICE</b> SOFTWARE +NETWORKING +PRINTER INSTALLATION SERVICE CHARGE	852380				<b>500.00</b>
	<b>SGST OUTPUT</b>					<b>182.29</b>
	<b>CGST OUTPUT</b>					<b>182.29</b>
Total			<b>1 PCS</b>			<b>₹ 2,390.00</b>

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

**INR Two Thousand Three Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	1,525.42	9%	137.29	9%	137.29	274.58
852380	500.00	9%	45.00	9%	45.00	90.00
<b>Total</b>	<b>2,025.42</b>		<b>182.29</b>		<b>182.29</b>	<b>364.58</b>

Tax Amount (in words) : **INR Three Hundred Sixty Four and Fifty Eight 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

Bank Name : **Axis Bank**  
 A/c No. : **917020072084060**  
 Branch & IFS Code : **Shalimar Bagh Ring Road & UTIB0003496**

Customer's Seal and Signature

for **SAGAR INFOTECH**

Authorised Signatory