

**Tax Invoice**

**SHRI ANANDESHWAR INFOTECH**  
 GOVIND NAGAR  
 KANPUR  
 State Name : Uttar Pradesh, Code : 09

Invoice No.  
**450**  
 Delivery Note

Dated  
**30-Jul-24**  
 Mode/Terms of Payment

Consignee (Ship to)

**Cash**

State Name : Uttar Pradesh, Code : 09

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Other References

Dated

Delivery Note Date

Destination

Buyer (Bill to)

**SRIKANT JI**  
**GURUDEV**

State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CONSISTENT 512 GB SSD SATA</b> CSSD512RAGZ00932	8523	<b>1 PCS</b>	3,000.00	PCS	<b>3,000.00</b>
						<b>CGST 270.00</b>
						<b>SGST 270.00</b>
	<b>Total</b>		<b>1 PCS</b>			<b>₹ 3,540.00</b>

Amount Chargeable (in words)

**INR Three Thousand Five Hundred Forty Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	3,000.00	9%	270.00	9%	270.00	540.00
<b>Total</b>	<b>3,000.00</b>		<b>270.00</b>		<b>270.00</b>	<b>540.00</b>

Tax Amount (in words) : **INR Five Hundred Forty Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for **SHRI ANANDESHWAR INFOTECH**

Authorized Signatory

*30/07/24*

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**For Shri Anandeshwar Infotech**

Authorized Signatory

*30/07/24*  
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