

## Tax Invoice

<b>Secure Esolutions</b> LG-21 BLOCK NO. 25 NEAR INCOME TAX BUILDING SANJAY PLACE AGRA GSTIN/UIN: 09BBXPG1935M1ZY State Name : Uttar Pradesh, Code : 09 Contact : 9837860623,+91-9358380669	Invoice No. <b>98</b>	Dated <b>2-May-25</b>
Consignee (Ship to) <b>Lokesh Tiwari</b> Aditya Birla Houshing Pvt Ltd State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Cash</b> State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Logitech Wireless Mouse</b> M171 S.No:2238l2zd413l9,2238lzd4sh88	8471	<b>2 pcs</b>	466.10	pcs	<b>932.20</b>
2	<b>Tvse Champ Keyboard</b> Xawkvt080265	8471	<b>1 pcs</b>	338.98	pcs	<b>338.98</b>
3	<b>1 TB Surveillance Hdd</b> Consistant SN : CTB0152MZZ04329	8471	<b>1 pcs</b>	2,288.14	pcs	<b>2,288.14</b>
						<b>3,559.32</b>
	<b>CGST @ 9%</b>				9 %	<b>320.34</b>
	<b>SGST @ 9%</b>				9 %	<b>320.34</b>
	<b>Total</b>		<b>4 pcs</b>			<b>₹ 4,200.00</b>

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

**INR Four Thousand Two Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,559.32	9%	320.34	9%	320.34	640.68
<b>Total</b>	<b>3,559.32</b>		<b>320.34</b>		<b>320.34</b>	<b>640.68</b>

Tax Amount (in words) : **INR Six Hundred Forty and Sixty Eight paise Only**

Company's PAN : **BBXPG1935M**

Declaration  
 KOTAK MAHINDRA BANK  
 A.C 2711851711  
 IFSC CODE- KKBK0005006  
 BRANCH- SANJAY PLACE,AGRA

Company's Bank Details  
 Bank Name : **UNION BANK OF INDIA**  
 A/c No. : **305501010000688**  
 Branch & IFS Code : **SANJAY PLACE & UBIN0530557**

**for Secure Esolutions**

Authorised Signatory

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice