

Tax Invoice

Swastik Infotech
 Near Kali Mata Mandir,
 Kahangarh Road, Patran
 01764-500112
 GSTIN/UIN: 03BXWPS2357E1Z5
 State Name : Punjab, Code : 03
 E-Mail : dipakswastik@yahoo.com
 Consignee (Ship to)

Invoice No.
790

Dated
1-Dec-24
 Mode/Terms of Payment

Reference No. & Date
790 dt. 1-Dec-24
 Terms of Delivery

Other References

RAMANDEEP SINGH

State Name : Punjab, Code : 03

Buyer (Bill to)

RAMANDEEP SINGH

State Name : Punjab, Code : 03

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	CONSISTENT SSD 256GB Batch : CM2S256ADGZ03740	8471	1 Nos 1 Nos	2,500.00	Nos		2,500.00
Total			1 Nos				₹ 2,500.00 E. & O.E

Amount Chargeable (in words)

INR Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,118.65	9%	190.67	9%	190.68	381.35
Total	2,118.65		190.67		190.68	381.35

Tax Amount (in words) : **INR Three Hundred Eighty One and Thirty Five paise Only**

Declaration

1. Goods once sold cannot to be taken back.
2. Goods are dispatched at buyer risk.
3. A/c HDFC Bank Patran A/c No.13938430000249
4. Ifsc code : HDFC0001393
5. All warranties are to be given by respective Manufacturer/distributers as per this term & conditions.

This is a Computer Generated Invoice

