

# 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  
**1053**

Date  
**2 Mar 26**  
 Model Name of Payment

Reference No. & Date  
**1053 dt. 2-Mar-26**  
 Terms of Delivery

Other Reference No.

**Cash**

State Name Punjab Code 03

Buyer (Bill to)

**Cash**

State Name Punjab Code 03

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Hdd 1TB Consistant Batch CTB0102ABX12201	8471	1 Nos	5,500.00	Nos		5,500.00
2	Hdd 1TB Consistant Batch CTB0102ABX12202	8471	1 Nos	5,500.00	Nos		5,500.00

Total **2 Nos** **₹ 11,000.00**  
 E & OE

Amount Chargeable (in words)  
**INR Eleven Thousand Only**

8471

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8471	9,321.96	9%	839.02	9%	839.02	1,678.04
<b>Total</b>	<b>9,321.96</b>		<b>839.02</b>		<b>839.02</b>	<b>1,678.04</b>

Tax Amount (in words) **INR One Thousand Six Hundred Seventy Eight and Four paise Only**

- Declaration
- Goods once sold cannot be taken back.
  - Goods are dispatched at buyer risk.
  - A/c HDFC Bank Patran A/c No 13938430000965
  - Ifsc code HDFC0001393
  - All warranties are to be given by respective Manufacturer/distributors as per this term & conditions.

This is a Computer Generated Invoice

