

**EYEVUE TECHNOLOGIES PARTNERSHIP**

46A, EAST MODEL GRAM  
 KOCHAR MARKET  
 LUDHIANA, PUNJAB 141002  
 GSTIN/UIN: 03AAJFE1366L1ZF  
 State Name: Punjab, Code: 03  
 Buyer (Bill to)

**AASTHA INFOTECH**  
 544 65/3, NEW SHIVPURI, ST. NO. 2, LUDHIANA  
 GSTIN/UIN: 03ANQPK5661E1ZZ  
 State Name: Punjab, Code: 03

Invoice No

002/2024-25

Delivery Note

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Dispatch Doc. No

Dispatched through

Date

12 Feb 25

Delivery Date/Time

31 Mar 25

Destination

Sl No.	Description of Goods	HSN SAC	Quantity		Rate (Incl of Tax)	Rate	Unit	Disc. %	Amount
			Shipped	Billed					
1	<b>HDD 500 GB</b> Sfr Ctr 4b 10cax 12008	8471	1 PCS	1 PCS	1,350.00	1,144.07	PCS		1,144.97
	OUTPUT CGST@9%						9 %		102.97
	OUTPUT SGST@9%						9 %		102.97
	Less: ROUND OFF								(-0.01)
	<b>Total</b>		<b>1 PCS</b>	<b>1 PCS</b>					<b>₹ 1,350.00</b>

Amount Chargeable (in words)

**INR One Thousand Three Hundred Fifty Only**

E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,144.07	9%	102.97	9%	102.97	205.94
<b>Total</b>	<b>1,144.07</b>		<b>102.97</b>		<b>102.97</b>	<b>205.94</b>

Tax Amount (in words): **INR Two Hundred Five and Ninety Four 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 : **ICICI BANK LTD**

A/c No. : **777705438938**

Branch & IFS Code : **KOCHAR MARKET & ICIC0005481**

Customer's Seal and Signature

**for EYEVUE TECHNOLOGIES PARTNERSHIP**

Authorised Signatory

SUBJECT TO FIROZPR JURISDICTION

This is a Computer Generated Invoice