

GSTIN : 03CQKPG8741A1Z6

TAX INVOICE SMARTSOFT SOLUTIONS

66-GF, NEHRU SHOPPING COMPLEX, LAWRENCE ROAD, AMRITSAR
Tel : 74786-78691, 95922-48172 email : smartsoftsolutions24@gmail.com

Invoice No. : SSS/2266/24-25
Dated : 05-02-2025
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : AR LOGISTICS
Vehicle No. :
Station : Buttar Sahya
E-Way Bill No. :

Billed to :
RAJ KUMAR

GSTIN / UTN :

Shipped to :
RAJ KUMAR

GSTIN / UTN :

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|--------------------|--------------------------------------|--------------|-------------|-------------|----------|-----------|-------------|-----------|-------------|-------------------|
| 1. | CONSISTENT HOO 1TB CTRSB4MAY05977 | 847170 | 1.00 | Pcs. | 1,949.16 | 9.00 % | 175.42 | 9.00 % | 175.42 | 2,300.00 |
| Grand Total | | | 1.00 | Pcs. | | | | | | ₹ 2,300.00 |

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18% | 1,949.16 | 175.42 | 175.42 | 370.84 |

Rupees Two Thousand Three Hundred Only

Bank Details : CITY UNION BANK - A/C NO. 51000010706124, IFSC CODE - CIUB0000359
HDFC BANK A/C NO. 50250107032394, IFSC CODE - HDFC0008385

Terms & Conditions
E & O.E.
1. Goods will be sold on cash basis.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to Punjab Jurisdiction only.

Receiver's Signature

For SMARTSOFT SOLUTIONS

Authorized Signatory