

Tax Invoice

AKKI ENTERPRISES Khasra No-141/1&2/1 Ground Floor Gali No-62 B-Block Sant Nagar Burari Delhi-110084 Office G-11,12 MG House Commercial Complex Wazirpur Delhi-110052, Choti Line - 443 UDYAM Reg No. : UDYAM-DL-04-0002216 (Micro) GSTIN/UIN: 07CBGPJ8685M1ZU State Name : Delhi, Code : 07 Contact : 8383062077,7011635994 E-Mail : salesakkienterprises@gmail.com			Invoice No. AKKI/653/2025-26		Dated 29-Jul-25		
			Delivery Note		Mode/Terms of Payment		
			Reference No. & Date. 653 dt. 29-Jul-25		Other References		
			Buyer's Order No.		Dated		
Consignee (Ship to) Cash			Dispatch Doc No.		Delivery Note Date		
			Dispatched through		Destination		
			Terms of Delivery				
Buyer (Bill to) Cash							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Consistent 256gb SSD CSSD256BDFA00350	8523	1 NOS	1,300.00	1,101.69	NOS	1,101.69
	OUTPUT CGST@9%					9 %	99.16
	OUTPUT SGST@9%					9 %	99.16
	ROUND OFF						0.01
	Total		1 NOS				₹ 1,300.00
Amount Chargeable (in words) E. & O.E							
INR One Thousand Three Hundred Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
8523		1,101.69	9%	99.16	9%	99.16	1,101.69
Total		1,101.69		99.16		99.16	1,101.69
Tax Amount (in words) : INR One Thousand Three Hundred Only							
Company's PAN : CBGPJ8685M							
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 : CANARA BANK A/c No. : 125002510000 Branch & IFS Code: Rani Bagh & CNRB0002370			
Customer's Seal and Signature				for AKKI ENTERPRISES			
				Authorised Signatory			

This is a Computer Generated Invoice