

INVOICE

Original for Customer

DAS INFOTECH SASHINARA,UTTARPARA, MEMARI, PURBA BARDHAMAN MEMARI 713146 West Bengal, India PAN: BQGPD1375Q MSME/Udyam Type: Micro MSME/Udyam No: UDYAM-WB-03-0061257 email: info.dasinfotech@gmail.com Phone: +91 6294702671		Invoice No.:		Date:			
		INV/DI25/143		28/10/2025			
		Place of Supply:					
[WB] - West Bengal							
Bill To		Ship To					
AKASH ADHIKARI BAMUNPARA MORE, MEMARI, PURBA BARDHAMAN 713146 West Bengal, India		AKASH ADHIKARI BAMUNPARA MORE, MEMARI, PURBA BARDHAMAN 713146 West Bengal, India					
#	Item & Description	HSN/SAC	Tax%	Qty.	Rate/Item	Per	Amount
1	HARDDISK 500GB CONSISTENT SN- AZ00796	-	0.0%	1	1650.00	pcs	1650.00
2	SSD SATA 128 GB FRONTECH SN-0103775	-	0.0%	1	1200.00	pcs	1200.00
Taxable Amount							2850.00
Round off							0.00
Total				2.00			₹2850.00
Amount Chargeable (in Words): Rupees two thousand eight hundred and fifty and zero paise only E & O.E							
HSN/SAC		Taxable Value			Total Tax Amount		
-		2850.00			0.00		
TOTAL		2850.00			0.00		
Bank Details:				Authorised Signatory			
Bank Name: INDIAN OVERSEAS BANK Account Number: 151302000000351 IFSC Code: IOBA0001513 Account Name: DAS INFOTECH				 SUMANTA DAS Proprietor			