

Tax Invoice



INFRATRADE SOLUTIONS

H.N: 04, GROUND FLOOR
 M.E ROAD, PALTAN BAZAR
 BEHIND GRAND PLAZA, GUWAHATI
 PH NO: 99716-96770 / 99545-59063
 GSTIN/UIN: 18AAHFI5881Q1ZG
 State Name : Assam, Code : 18
 Contact : +91-99545-59063 / +91-99716-96770
 E-Mail : infratradesolution@gmail.com

Invoice No. ITS/24-25/005642	e-Way Bill No. 891496923719	Dated 8-Feb-25
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

Consignee (Ship to)
DEY MOBILE - DHUBRI
 558, KALDOBA-I, AGOMANI, Dhubri,
 Assam, 783335
 GSTIN/UIN : 18AYKPD8583H1ZY
 State Name : Assam, Code : 18
 Contact : +91-99540 99976

Buyer (Bill to)
DEY MOBILE - DHUBRI
 558, KALDOBA-I, AGOMANI, Dhubri,
 Assam, 783335
 GSTIN/UIN : 18AYKPD8583H1ZY
 State Name : Assam, Code : 18
 Contact : +91-99540 99976

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CP-UVR-0401E1-CS / CV2 (4CHN DVR) 2411013063036092, 2411013063036718	85219010	2 PCS	1,779.66	PCS		3,559.32
2	CP-UVR-1601E1-HC/IC(16CHN DVR) 2406011550001782	85219010	1 PCS	4,576.27	PCS		4,576.27
3	CP-URC-DC51PL3C -L- 5MP Audio - IlluMax 2409013655019457, 2409013655019454 2409013655019466, 2409013655019459 2409013655019447, 2409013655019453	85258900	6 PCS	1,266.95	PCS		7,601.70
4	CP-URC-TC51PL3C -L- 5MP Audio - IlluMax 2411013815009855, 2411013815009761 2411013815009764, 2411013815009765 2411013815009769, 2411013815009766	85258900	6 PCS	1,351.69	PCS		8,110.14
5	500 GB HDD CONSISTENT CTB5005AAZ21704, CTB5005AAZ21705 CTB5005AAZ21702	84717020	3 PCS	745.76	PCS		2,237.28
6	1TB CONSISTENT HDD INTL CTB0105AAX01502, CTB0105AAX01504 CTB0105AAX01508	84717020	3 PCS	1,860.17	PCS		5,580.51
							31,665.22
CGST OUTPUT							2,849.87
SGST OUTPUT							2,849.87
ROUND OFF							0.04
Total			21 PCS				₹ 37,365.00

Amount Chargeable (in words)

INR Thirty Seven Thousand Three Hundred Sixty Five Only

E. & O.E

Company's PAN : **AAHFI5881Q**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **40058882500**

Branch & IFS Code : **REHABARI & SBIN0013294**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Payment exceeding due date will be charged 1.8% monthly

for **INFRATRADE SOLUTIONS**

Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice