

GLOBAL IT SERVICES SHOP NO 8 OJASVI COMPLEX GMS ROAD BALLUPUR CHOWK DEHRADUN MOB.9675062141 MSME:-UDYAM-UK-05-0035610 GSTIN/UIN: 05EQEPS8796F1Z5 State Name : Uttarakhand, Code : 05 E-Mail : srawat069@gmail.com	Invoice No. GITS/25-26/803	Dated 23-Aug-25
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) SUNIL RAWAT 194 INDRA NAGAR COLONY NEAR GAUTAM INTERNATIONAL SCHOOL VASANT VIHAR,DEHRADUN MOB: 88282844506 State Name : Uttarakhand, Code : 05	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	500 GB HDD <i>Consistent</i> <i>CTB5019EAX01988</i>	847170	1 NOS	1,350.00	1,144.07	NOS	1,144.07
							102.97
							102.97
	Less :						(-)0.01
	SGST						
	CGST						
	ROUND OFF						
	Total		1 NOS				₹ 1,350.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847170	1,144.07	9%	102.97	9%	102.97	205.94
Total	1,144.07		102.97		102.97	205.94

Tax Amount (in words) : **INR Two Hundred Five and Ninety Four paise Only**Company's PAN : **EQEPS8796F**

Company's Bank Details

Bank Name : **BANK OF BARODA**A/c No. : **2712020000946**Branch & IFS Code : **BARB0BLYDEH**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GLOBAL IT SERVICES

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice