



HITECH SOLUTIONS 25-26

45-A, OPP. PITHALIYA COMPLEX,, NAHAR PARA, RAIPUR, (C.G.)-492001, TEL.0771-2234476,
E-Mail : Hitechrp@gmail.com - GSTIN/UIN: 22ADZPA0988P1ZU

TAX INVOICE

Buyer (Bill to) KRIKA ENTERPRISES SALS & SERVICE KAWRDHA, 96850-60832, Distance 116 Km State Name : Chhattisgarh, Code : 22 Contact : 96850-60832 E-Mail : dakorsahu011@gmail.com	Invoice No. HT25-26/JAN/0358	Dated 6-Jan-26
	e-Way Bill No.	Mode/Terms of Payment 15 Days
	Delivery Note	Other References SANDEEP/SOHAN/CHAINSINGH
	Reference No. & Date.	Dated
	Buyer's Order No.	Delivery Note Date
	Dispatch Doc No. 1601X1	Destination 1 BOX KAWARDHA
	Dispatched through BHARAV GARAGE	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	DIC2	Amount
1	OEM RACK DR-4U-4535-P 3U	84733099	4 PCS	850.00	720.34	PCS			2,881.36
2	CONSISTENT D HDD 500GB LPT (CT2500SX) CT500L2A25W1967 CT500L2A25T2017 CT500L2A25W1983 CT500L2A25W1969 CT500L2A25W1968	847170	5 PCS	1,416.00	1,200.00	PCS			6,000.00
CGST Output									8,881.36
SGST Output									799.32
SGST Output									799.32
Total									₹ 10,480.00

Amount Chargeable (in words) E. & O.E
INR Ten Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	2,881.36	9%	259.32	9%	259.32	518.64
847170	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	8,881.36		799.32		799.32	1,598.64

Tax Amount (in words) : **INR One Thousand Five Hundred Ninety Eight and Sixty Four paise Only**

Declaration
 1. Warranty on all product subject to the product principal. we are only trader
 2. Payment to be made as per terms of payment stipulated in the invoice otherwise Interest will be charged @ 2% per

Company's Bank Details
 Bank Name : **ICICI BANK LTD.**
 A/c No. : **134905001070**
 Branch & IFS Code : **JAISTAMBH CHOWK RAIPUR & ICIC0001349**

Customer's Seal and Signature for HITECH SOLUTIONS 25-26

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice