TAX INVOICE

GIRNAR TRADELINK
UGF SHOP - 5, YASH COMPLEX
NEAR CHINAR BUNGLOW
BODAKDEV, AHMEDABAD 380054
GUJARAT
PH- 9662079860 / 079 48003337
GSTIN/UIN: 24AHFPP1287N1ZX
State Name : Gujarat, Code : 24
Contact : +91 079 48003337,+91 7358259840

Consignee (Ship to)
ICON TECHNOLOGIES
7,GROUND FLOOR, NEELKANTH SHOP
& CARE, BELOW ORCHID HOSPITAL
-OPP- GEB,BECHAR ROAD, VALSAD
-396001, MR. JIGNESH - 9909954487,
9825844110, ACCOUNT NO -
GSTIN/UIN : 24AGIPD0400H1Z8
State Name : Gujarat, Code : 24

Buyer (Bill to)
ICON TECHNOLOGIES
7,GROUND FLOOR, NEELKANTH SHOP
& CARE, BELOW ORCHID HOSPITAL
-OPP- GEB,BECHAR ROAD, VALSAD
-396001, MR. JIGNESH - 9909954487,
9825844110, ACCOUNT NO -
GSTIN/UIN : 24AGIPD0400H1Z8
State Name : Gujarat, Code : 24

Invoice No. **GT-DEC-515/25-26**	Dated **25-Dec-25**
Delivery Note	Mode/Terms of Payment **30DAYS**
Reference No. & Date. **515 dt. 25-Dec-25**	Other References
Buyer's Order No. **DIRECT**	Dated **25-Dec-25**
Dispatch Doc No. **102602785238**	Delivery Note Date
Dispatched through **TIRUPATI**	Destination
Terms of Delivery	

E-Invoice Details

IRN
06669beddb811db83-
5ea896088cf5d6d1b-
7e9d00b1dab82a396-

Ack No.
162523044437661

Ack Date
25-Dec-25

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**CONSISTENT 500GB HDD** *CTB5039JAZ09707* *CTB5039JAZ09704* *CTB5039JAZ09719* *CTB5039JAZ09702* *CTB5039JAZ09701*	84717020	**5 PCS**	1,888.00	1,600.00	PCS		**8,000.00**
	SGST							**726.75**
	CGST							**726.75**
	COURIER @ 18%	996812						**75.00**
	ROUND OFF							**0.50**
	Total		**5 PCS**					**₹ 9,529.00**

Amount Chargeable (in words) *E. & O.E*
INR Nine Thousand Five Hundred Twenty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84717020	8,000.00	9%	720.00	9%	720.00	1,440.00
996812	75.00	9%	6.75	9%	6.75	13.50
Total	**8,075.00**		**726.75**		**726.75**	**1,453.50**

Scan to pay

Tax Amount (in words) : **INR One Thousand Four Hundred Fifty Three and Fifty paise Only**

Company's PAN : **AHFPP1287N**

Declaration

IT IS HEREBY DECLARED THAT THE SOFTWARE HAS ALREADY BEEN DEDUCTED FOR TDS U/S 194J AND /OR U/S 195 (WHICHEVER IS APPLICABLE)/WITHHOLDING TAX AND BY VIRTUE OF NOTIFICATION NO:21/2012,SO 1323(E) DT 13/6 /2012,YOU ARE EXEMPTED FROM DEDUCTING TDS ON PAYMENT/CREDIT AGAINST THIS INVOICE

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **59207358259840**
Branch & IFS Code : **PLATINIUM PLAZA & HDFC0000783**

for GIRNAR TRADELINK

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice