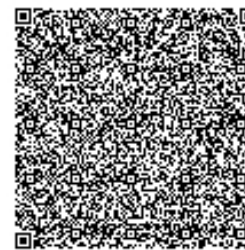


TAX INVOICE
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cdf4ab712f10ab903dc8b205ef70612e489b-2b6e3c5f98854e3d107d880d59f3
Ack No. : 182519095055206
Ack Date : 13-May-25

INFOTECH SOLUTION 1ST FLOOR,RAMPRASADCOMPLEX CHATRIBARI,GUWAHATI ASSAM GSTIN/UIN: 18AFBPA6898N1ZU State Name : Assam, Code : 18 E-Mail : isolutionghy@gmail.com Buyer (Bill to) IT World(DHUBRI) Panch More, T.R.Phukan Road, Dhubri -783301, 98649-99599, 84860-39599, 0366-2234552, 70025-05069 GSTIN/UIN : 18AIPPC5151M1ZX State Name : Assam, Code : 18 Place of Supply : Assam Contact person : Apurba Chakraborty Contact : 0366-2234552, 98649-99599 E-Mail : itworlddhubri@gmail.com	Invoice No. IS/25-26/915	Dated 13-May-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
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Keyboard GOLD PRIME(USB)(TVSE) YADFRA012811	84716040	18 %	1 pcs	2,072.03	pcs		2,072.03
2	Mouse Prodod(USB) MODEL- MU253s	84716060	18 %	27 pcs	72.03	pcs		1,944.91
3	HDD 500GB Desktop(CONSISTENT) CTB5012CAZ12190 CTB5012CAZ12198 CTB5012CAZ12195	84717020	18 %	3 pcs	850.00	pcs		2,550.00
								6,566.94
								591.02
								591.02
								0.02
Total				31 pcs				₹ 7,749.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Thousand Seven Hundred Forty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84716040	2,072.03	9%	186.48	9%	186.48	372.96
84716060	1,944.91	9%	175.04	9%	175.04	350.08
84717020	2,550.00	9%	229.50	9%	229.50	459.00
Total	6,566.94		591.02		591.02	1,182.04

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Eighty Two and Four paise Only**

Remarks: AT BLUE SKY//////// Company's PAN : AFBPA6898N Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are	Company's Bank Details A/c Holder's Name : INFOTECH SOLUTION Bank Name : SBI BANK A/C A/c No. : 30231769457 Branch & IFS Code : A.T.ROAD, GUWAHATI & SBIN0001518
	for INFOTECH SOLUTION Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

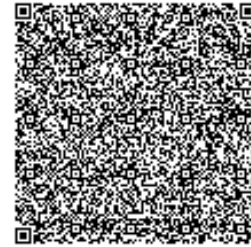
This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

This Copy does not entitle the holder a Tax Credit



IRN : cdf4ab712f10ab903dc8b205ef70612e489b-2b6e3c5f98854e3d107d880d59f3
 Ack No. : 182519095055206
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INFOTECH SOLUTION 1ST FLOOR,RAMPRASADCOMPLEX CHATRIBARI,GUWAHATI ASSAM GSTIN/UIN: 18AFBPA6898N1ZU State Name : Assam, Code : 18 E-Mail : isolutionghy@gmail.com Buyer (Bill to) IT World(DHUBRI) Panch More, T.R.Phukan Road, Dhubri -783301, 98649-99599, 84860-39599, 0366-2234552, 70025-05069 GSTIN/UIN : 18AIPPC5151M1ZX State Name : Assam, Code : 18 Place of Supply : Assam Contact person : Apurba Chakraborty Contact : 0366-2234552, 98649-99599 E-Mail : itworlddhubri@gmail.com	Invoice No. IS/25-26/915	Dated 13-May-25
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2	Mouse Prodod(USB) MODEL- MU253s	84716060	18 %	27 pcs	72.03	pcs		1,944.91
3	HDD 500GB Desktop(CONSISTENT) CTB5012CAZ12190 CTB5012CAZ12198 CTB5012CAZ12195	84717020	18 %	3 pcs	850.00	pcs		2,550.00
								6,566.94
								591.02
								591.02
								0.02
Output Cgst								
Output Sgst								
Round Off								
Total				31 pcs				₹ 7,749.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Thousand Seven Hundred Forty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
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SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice