

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

Valid for Input Tax

<b>INFOTECH SOLUTION</b> 1ST FLOOR,RAMPRASADCOMPLEX CHATTRIBARI,GUWAHATI ASSAM GSTIN/UIN: 18AFBPA6898N1ZU State Name : Assam, Code : 18 E-Mail : isolutionghy@gmail.com	Invoice No. <b>IS/21-22/6346</b>	Dated <b>28-Feb-22</b>
	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
Buyer (Bill to) <b>IT World(DHUBRI)</b> 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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Printer TVS MSP 270 Star(2 Yrs WARRANTY)</b> <i>MRP- 13995/-, SN- UAW5ED006275</i>	84433220	18 %	<b>1 pcs</b>	8,626.00	pcs	2 %	<b>8,453.48</b>
2	<b>SS Drive(HSN 85235100)</b> <i>SATA SSD 128GB... CONSISTENT SN= CSSD128GWFX00271 CSSD128GWFX00272 CSSD128GWFX00273</i>	85235100	18 %	<b>3 pcs</b>	855.00	pcs		<b>2,565.00</b>
3	<b>SS Drive(HSN 85235100)</b> <i>SATA SSD 256GB CONSISTENT.. SN= CSSD256USKW85707 CSSD256USKW85709</i>	85235100	18 %	<b>2 pcs</b>	1,650.00	pcs		<b>3,300.00</b>
								14,318.48
								<b>1,288.66</b>
								<b>1,288.66</b>
								<b>0.20</b>
<b>Output CGST @9%</b>								
<b>Output SGST @9%</b>								
<b>Round Off</b>								
<b>Total</b>								<b>₹ 16,896.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Sixteen Thousand Eight Hundred Ninety Six Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433220	8,453.48	9%	760.81	9%	760.81	1,521.62
85235100	5,865.00	9%	527.85	9%	527.85	1,055.70
<b>Total</b>	<b>14,318.48</b>		<b>1,288.66</b>		<b>1,288.66</b>	<b>2,577.32</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Seventy Seven and Thirty Two paise Only**

Remarks: BLUE SKY..... Company's PAN : <b>AFBPA6898N</b> 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 : <b>INFOTECH SOLUTION</b> Bank Name : <b>SBI BANK A/C</b> A/c No. : <b>30231769457</b> Branch & IFS Code : <b>A.T.ROAD, GUWAHATI &amp; SBIN0001518</b> <div style="text-align: right; border-top: 1px solid black; padding-top: 5px;">                     for INFOTECH SOLUTION                      _____                      Authorised Signatory                 </div>
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SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

This Copy does not entitle the holder a Tax Credit

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