

SS TECH SOLUTIONS PVT LTD

Phone no. : 8597686210

Tax Invoice

Bill To

Mr Nikhil

Uttam Nagar,new delhi 110059

Contact No. : 8595701964

Invoice Details

Invoice No. : 106

Date : 10-03-2026

#	Description of Goods/Service	HSN/ SAC	Quantity	UOM	Rate	Amount
1	Consistant SSD S.No.CSSD128KALZ07149		1	Nos	₹ 780.00	₹ 780.00
2	Consistant SSD S.No.CSSD128RAJY10970		1	Nos	₹ 780.00	₹ 780.00
Total			2			₹ 1,560.00

Invoice Amount In Words

One Thousand Five Hundred Sixty Rupees only

Sub Total ₹ 1,560.00

Total ₹ 1,560.00

Terms and Conditions

Thanks for doing business with us!



Pay To:

Bank Name : PUNJAB
NATIONAL BANK, NEW
DELHI-MUNIRKA



SCAN TO PAY

Bank Account No. :
01012191011658

Bank IFSC code :
PUNB0010110

Account holder's name : Suraj
Kumar Chettri

For :SS TECH SOLUTIONS PVT LTD

Authorized Signatory