

## TAX INVOICE

LAXMI INFOTECH SHOP NO.12, BEHIND POLICE STATION SECTOR-6, HIRAN MAGRI, UDAIPUR RAJASTHAN 313001 Branch : LG-04, Basement, Mangalam Funsquare, Mobile no. : 9929411323, 9887011058 Pin code : 313001 GSTIN : 08AKVPC8079N1Z5 E-Mail : laxmiinfotech2014@gmail.com		Invoice No. <b>A005093</b>		Dated <b>30 Dec 25</b>			
		Delivery Note		Mode/Terms of Payment			
		Supplier's Ref		Other Reference(s)			
Consignee RITIKA CONTRACTORS RETI STAND AVARI MATA, UDAIPUR PH NO.-9950271964  State Name: Rajasthan, Code: 08		Buyers Order No.		Dated			
		Despatch Doc No.		Delivery Note Date			
		Despatched through		Destination			
Buyer RITIKA CONTRACTORS RETI STAND AVARI MATA, UDAIPUR PH NO.-9950271964  State Name: Rajasthan, Code: 08 Place of supply : Rajasthan Contact Name : RITIKA CONTRACTORS		Terms of Delivery					
Sr No.	Description of Goods/Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HDD 2 TB CONSISTENT_STORE Ctb0249ma Z01767 Batch : Primary Batch	847170	1 NO. 1	5,423.73	NO.		5,423.73
2	CP PLUS 4+2 POE SWITCH -STORE Lxtyi Wjrabcd3j8t Batch : Primary Batch	851762	1 NO. 1	838.98	NO.		838.98
							6,262.71
	CGST						563.65
	SGST						563.65
	Rounded Off						-0.01
	Total		2				7,390
Amount Chargeable (in words) Indian Rupee Seven Thousand Three Hundred Ninety Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
847170		5,423.73	9%	488.14	9%	488.14	976.28
851762		838.98	9%	75.51	9%	75.51	151.02
Total		6,262.71		563.65		563.65	1,127.3
Tax Amount (in words) Indian Rupee One Thousand One Hundred Twenty Seven And Three paise Only							
Company's GST No. : 08AKVPC8079N1Z5  Company's PAN : AKVPC8079N							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct				for LAXMI INFOTECH  Authorised Signatory			

This is a Computer Generated Invoice