



# HITECH SOLUTIONS 25-26

45-A, OPP. PITHALIYA COMPLEX,, NAHAR PARA, RAIPUR, (C.G.)-492001, TEL.0771-2234476,  
E-Mail : Hitechrp@gmail.com - GSTIN/UIN: 22ADZPA0988P1ZU

## TAX INVOICE

e-Invoice



INRN : **0abceb5d6767139caf0aaf1940a336b0d4097b-e245c6556d6538f02836902605**  
Ack No. : **182621314143525**  
Ack Date : **12-Jan-26**

<b>Consignee (Ship to)</b> <b>KANTA 3RD EYE &amp; DIGITAL</b> BUDHWARI BAZAR , SARASWATI SCHOOL ROAD, SAHU SAMOSA KE GSTIN/UIN : 22ATPPG1919E1ZZ State Name : Chhattisgarh, Code : 22  Contact person : JAYRAJ Contact : 7987407102 E-Mail : jaigupta17396@gmail.com		Invoice No. <b>HT25-26/JAN/0858</b>	Dated <b>12-Jan-26</b>
		e-Way Bill No.	Mode/Terms of Payment <b>30 Days</b>
		Delivery Note	Other References LOKESH/PRAKHAR/CHAINSINGH
		Reference No. & Date.	Dated
		Buyer's Order No.	Delivery Note Date
<b>Buyer (Bill to)</b> <b>KANTA 3RD EYE &amp; DIGITAL</b> BUDHWARI BAZAR , SARASWATI SCHOOL ROAD, SAHU SAMOSA KE SAMNE , KORBA ( C.G ) GSTIN/UIN : 22ATPPG1919E1ZZ State Name : Chhattisgarh, Code : 22  Contact person : JAYRAJ Contact : 7987407102 E-Mail : jaigupta17396@gmail.com		Dispatch Doc No. <b>1463X1</b>	Destination <b>1 BOX KORBA</b>
		Dispatched through <b>DAMRU GARGE</b>	
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	DIC2	Amount
1	<b>CONSISTENT D HDD 500GB LPT (CT2500SX)</b> CT500L2L25S1509 CT500L2L25S1504 CT500L2L25W1474 CT500L2L25S1483 CT500L2L25S1503 CT500L2L25W1472 CT500L2L25S1505 CT500L2L25S1501 CT500L2L25H1477 CT500L2L25H1510	847170	<b>10 PCS</b>	1,416.00	1,200.00	PCS			<b>12,000.00</b>
	<b>CGST Output</b>								<b>1,080.00</b>
	<b>SGST Output</b>								<b>1,080.00</b>
<b>Total</b>			<b>10 PCS</b>						<b>₹ 14,160.00</b>

Amount Chargeable (in words) **INR Fourteen Thousand One Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847170	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
<b>Total</b>	<b>12,000.00</b>		<b>1,080.00</b>		<b>1,080.00</b>	<b>2,160.00</b>

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Only**

Declaration

1. Warranty on all product subject to the product principal. we are only trader  
2. Payment to be made as per terms of payment stipulated in the invoice otherwise Interest will be charged @ 2% per

Company's Bank Details

Bank Name : **ICICI BANK LTD.**  
A/c No. : **134905001070**  
Branch & IFS Code : **JAISTAMBH CHOWK RAIPUR & ICIC0001349**

Customer's Seal and Signature

for HITECH SOLUTIONS 25-26

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice