



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

Buyer (Bill to) NILESH KUMAR RAIPUR, C.G 492001, 9174848002 State Name : Chhattisgarh, Code : 22 Contact : 7999321388	Invoice No. HT25-26/NOV/1768	Dated 20-Nov-25
	e-Way Bill No.	Mode/Terms of Payment 1 Days
	Delivery Note	Other References DEVEN/DEVA/TRILOK
	Reference No. & Date.	Dated
	Buyer's Order No.	Delivery Note Date
	Dispatch Doc No. 9174848002	Destination Deva 2:00
	Dispatched through Nilesh Kumar	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	DIC2	Amount
1	CONSISTENT A HDD 160 GB (CT3160SC) CTA1603AYX12968	847170	1 PCS	375.00	317.80	PCS			317.80
	CGST Output								28.60
	SGST Output								28.60
Total			1 PCS						₹ 375.00

Amount Chargeable (in words) E. & O.E
INR Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847170	317.80	9%	28.60	9%	28.60	57.20
Total	317.80		28.60		28.60	57.20

Tax Amount (in words) : **INR Fifty Seven and Twenty paise 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