

Tax Invoice

Slv It Networks 219A, 2nd Floor, Satyam Plaza Civil Line Opp- Shama Tourist Comlex Gurgaon (Haryana)12001 0124-4004092 9899544092 Slvitnetworks@gmail.Com GSTIN/UID: 06AERP2004G1ZH State Name : Haryana, Code : 06 E-Mail : vikram@slvitnetworks.com	Invoice No. SLV/2193/25-26	Dated 1-Nov-25	
Consignee (Ship to) Sheetal It Services Shop No:-1, Village Fakarpur Ramkishan Mkt Po Mokawas , Gurgaon GSTIN/UID : 06JLHPS4538A1ZZ State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment Cash	
	Reference No. & Date. Ravi dt. 1-Nov-25	Other References Challan No:-	
Buyer (Bill to) Sheetal It Services Shop No:-1, Village Fakarpur Ramkishan Mkt Po Mokawas , Gurgaon GSTIN/UID : 06JLHPS4538A1ZZ State Name : Haryana, Code : 06	Buyer's Order No.	Dated	
	Dispatch Doc No. Gst/2193/25-26	Delivery Note Date	
	Dispatched through By Hand	Destination Grugaon	
	Terms of Delivery By Hand		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Consistent Ssd 256gb Sata CSSD256YRKA09368 CSSD256KCBA09272 <p style="text-align: right;">Output CGST 9% Output SGST 9%</p>	85235100	2 Pcs	2,500.00	Pcs		5,000.00
					9 %		450.00
					9 %		450.00
Total			2 Pcs				₹ 5,900.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Only**

Company's Bank Details
 Bank Name : **Hdfc Bank**
 A/c No. : **50200048532971**
 Branch & IFS Code : **Civil Lines Gurgaon & HDFC0009113**
for Slv It Networks

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory