


## TAX INVOICE

ORIGINAL FOR RECIPIENT

	<b>SMARTTECH</b> GSTIN: 03AHBPI8519A1ZY PAN: AHBPI8519A SCO NO 32, Ground Floor, Guru Nanak Enclave , Old Ambala Road, Dhakoli, Zirakpur Zirakpur , PUNJAB, 140603 Mobile: +91 9878053017, 8360096487 Email: smarttech271993@gmail.com	Invoice #: <b>ST/25-26/56</b>	Invoice Date: <b>04 Jan 2026</b>
		Place of Supply: <b>03-PUNJAB</b>	Due Date: <b>24 Feb 2026</b>
		Dispatch From: SMARTTECH SCO NO 32, Ground floor, Guru Nanak Enclave Old Ambala Road, Dhakoli, Zirakpur Zirakpur , PUNJAB, 140603	
Customer Details: <b>RANJEET</b> Ph: 9115282707			

#	Item	HSN/SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	<b>256GB SSD</b> Consistent S/N:- (CSSD256YCDA01171)	85235100	1,144.07	1 NOS	1,144.07	205.93 (18%)	1,350.00

Total Items / Qty : 1 / 1		Taxable Amount		₹1,144.07
		CGST 9.0%		₹102.97
		SGST 9.0%		₹102.97
		<b>Total</b>		<b>₹1,350.00</b>

Total amount (in words): INR One Thousand, Three Hundred And Fifty Rupees Only.

HSN/SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	1144.07	9%	102.97	9%	102.97	205.93
<b>TOTAL</b>	<b>1,144.07</b>		<b>102.97</b>		<b>102.97</b>	<b>205.93</b>

✔ Amount Paid

<b>Bank Details:</b> Bank: IDFC FIRST Bank Account #: 69878053019 IFSC Code: IDFB0021352 Branch: PANCHKULA - SECTOR TWENTY BRANCH SMARTTECH	<b>Pay using UPI:</b> 	For SMARTTECH    Authorized Signatory
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<b>Notes:</b> Thank you for your business! Ensure the invoice details are accurate. If you have any questions, don't hesitate to reach out. Payment is due within 15 days.	<b>Terms and Conditions:</b> 1. Once Goods Sold Will Not Be Taken Back. 2. All Disputes Subject To Mohali Jurisdiction. 3. All Products Warranty From Service Center. 4. We Do Not Any Responsibility After Goods Leave Our Premises. 5. Interest@ 24% Will Be Charged If The Payment Is Not Within 15 Days.
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