

tax invoice

STAR TECHNOLOGIES #399/282, NARI SHILP MANDIR MARG, NEAR CAPRI TRADE CENTRE, DEHRADUN- 248001 PH-Mob.8650933888/ 8650933999 http://star-technologies.in/ UDYAM : UDYAM-UK-05-0076349 (Micro/Traders) GSTIN/UIN: 05GJZPP5751D1ZM State Name : Uttarakhand, Code : 05 E-Mail : STARTECHNOLOGIES1DOON@GMAIL.COM				Invoice No.		Dated	
				ST/2024-25/9308		5-Dec-24	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
Consignee (Ship to) RAKESH State Name : Uttarakhand, Code : 05				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			
Buyer (Bill to) RAKESH State Name : Uttarakhand, Code : 05							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	SSD 128 NVME CNVM128RACZ02795 Output CGST @9% Output SGST @9%	85235100	1 Nos	593.22	Nos	593.22	
					9 %	53.39	
					9 %	53.39	
	Total		1 Nos			₹ 700.00	
Amount Chargeable (in words)						E. & O.E	
INR Seven Hundred Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
85235100		593.22	9%	53.39	9%	53.39	106.78
Total		593.22		53.39		53.39	106.78
Tax Amount (in words) : INR One Hundred Six and Seventy Eight paise Only							
Company's PAN : GJZPP5751D				for STAR TECHNOLOGIES Authorised Signatory			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice