

# Tax Invoice



## Amit electronics & Mobile Co


90 MIG BARRA 3 KANPUR  
Phone: 9935421830  
GSTIN: 09AQFPG8139B3ZX

Email: amitenterprises@outlook.com  
State: 09-Uttar Pradesh

<b>Bill To:</b>	<b>Invoice Details:</b>
<b>ASHISH</b>	No: AF901
Contact No: 9369056696	Date: 08-04-2025
	Time: 04:55 PM


#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	<b>Product name</b> (8GB DDR3 RAIM DESKTOP) Serial No.: CDWBJ25C3P269577	8471	1	Pcs	₹ 1,694.92	₹ 305.08 (18.0%)	₹ 2,000.00
2	<b>Product name</b> (4GB DDR4 RAIM DESKTOP) Serial No.: CD03245PX157909	8471	1	Pcs	₹ 2,118.64	₹ 381.36 (18.0%)	₹ 2,500.00
3	<b>Product name</b> (128GB CONSISTENT SSD) Serial No.: CSSD128GBDZ34220	8471	1	Pcs	₹ 2,118.64	₹ 381.36 (18.0%)	₹ 2,500.00
	<b>Total</b>		<b>3</b>			<b>₹ 1,067.80</b>	<b>₹ 7,000.00</b>

<b>Tax Summary:</b>						Sub Total	:	₹ 7,000.00	
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	<b>Total</b>	:	₹ 7,000.00
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		<b>Invoice Amount In Words :</b>		
8471	5,932.20	9.0	533.90	9.0	533.90	1,067.80	Seven Thousand Rupees only		
<b>TOTAL</b>	<b>5,932.20</b>		<b>533.90</b>		<b>533.90</b>	<b>1,067.80</b>	Received	:	₹ 7,000.00
<b>Payment Mode:</b>						Balance	:	₹ 0.00	
Cash						Current Balance	:	₹ 0.00	

<b>Terms And Conditions:</b>	
Thank you for doing business with us.	
<b>Bank Details:</b>	<b>For Amit electronics &amp; Mobile Co:</b>
Name: Bank Of Baroda, Ratanlal Nagar, Up Account No.: 40000200000246 IFSC code: BARBORATANL Account Holder's Name: Amit Electronics	 Authorized Signatory



## Acknowledgement

<b>Company Details:</b>		
	<b>Amit electronics &amp; Mobile Co</b> Phone: 9935421830	Email: amitenterprises@outlook.com GSTIN: 09AQFPG8139B3ZX
<b>Invoice Details:</b>	<b>Party Details:</b>	<b>Receiver's Seal &amp; Sign:</b>
Invoice No. : AF901 Invoice Date : 08-04-2025 Invoice Amount : 7000.0	ASHISH	