

GST INVOICE

KUDRAT INFOTECH SCO 110-111 FIRST FLOOR, SECTOR-34A CHANDIGARH 0172-5069697 GSTIN/UIN: 04AOIPS8847K1Z8 State Name : Chandigarh, Code : 04 E-Mail : kudratinfotech@gmail.com	Invoice No. 508	Dated 6-Sep-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) Cash State Name : Chandigarh, Code : 04		Terms of Delivery
Buyer (Bill to) Sandeep State Name : Chandigarh, Code : 04		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	240GB / 256GB SSD <i>Consistent</i> CSSD256VRKZ08653	85235100	1.00 NO	1,500.00	NO		1,500.00
	UTGST						135.00
	CGST						135.00
Total			1.00 NO				₹ 1,770.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words) : **INR Two Hundred Seventy Only**

Company's PAN : AOIPS8847K Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : Kudrat Infotech Bank Name : KARUR VYSYA BANK A/c No. : 4202135000005806 Branch & IFS Code : SECTOR 34A & KVBL0004202
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Customer's Seal and Signature	for KUDRAT INFOTECH Authorised Signatory
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