Tax Invoice

DOSHI INFOTECH 2,HASSANAND COMPLEX, NR.DHARMENDRA SHOES, MARWADI STREET, NANPURA SURAT-395001 GSTIN/UIN: 24AKWPD3325R1ZM State Name : Gujarat, Code : 24	Invoice No. **23-24/GST/3623**	Dated **1-Feb-24**
	Reference No. & Date.	Other References
Buyer (Bill to) **DIGITATTVA TECHNOLABS** A-1701-1702, LOTUS CORPORATE PARK, OFF WESTERN HIGHWAY, GRAM PATH, GOREGAON, MUMBAI GSTIN/UIN : 27AALFD7490G1Z2 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MOUSE HEAVY** *DELL* *CN05NT8RPRC0035504LN* *CN05NT8RPRC0035504MA*	8471	**2 PCS**	254.24	PCS		**508.48**
2	**HDD SSD 120 GB** *128 CONSISTENT* *CSSD128RCLY16612*	8523	**1 PCS**	1,271.19	PCS		**1,271.19**
							1,779.67
	IGST						**320.34**
	Less : ***ROUND OFF***						**(-)0.01**
	Total		**3 PCS**				**₹ 2,100.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Thousand One Hundred Only

Company's Bank Details
Bank Name : **YES BANK-C/A-1161900008658**
A/c No. : **001161900008658**
Branch & IFS Code : **NEAR RTO, SURAT & YESB0000011**

Customer's Seal and Signature

for DOSHI INFOTECH

Authorised Signatory

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice