

Tax Invoice

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| E2E Technologies India 25-26 5A/H/1, Vinay Nagar, Bodla GSTN:-09AMDPM7692K1ZC Mob: 7417765000, 7017064987 GSTIN/UIN: 09AMDPM7692K1ZC State Name : Uttar Pradesh, Code : 09 Contact : +91-7417765000 | Invoice No. 51 | Dated 10-May-25 |
| Consignee (Ship to) Banti Yadav State Name : Uttar Pradesh, Code : 09 | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| Buyer (Bill to) Banti Yadav State Name : Uttar Pradesh, Code : 09 | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|----------|-----------------------|----------|-----|-----------|---|
| 1 | Consistent Hdd 500GB Sata <i>Batch : CTR4B20EAY10044</i> <div style="text-align: right;"> SGST CGST Less : Round Off </div> | 84717020 | 1 Pcs 1 Pcs | 1,500.00 | Pcs | 15.2542 % | 1,271.19 114.41 114.41 (-)0.01 |
| Total | | | 1 Pcs | | | | ₹ 1,500.00 |

Amount Chargeable (in words)

E. & O.E

INR One Thousand Five Hundred Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84717020 | 1,271.19 | 9% | 114.41 | 9% | 114.41 | 228.82 |
| Total | 1,271.19 | | 114.41 | | 114.41 | 228.82 |

 Tax Amount (in words) : **INR Two Hundred Twenty Eight and Eighty Two paise Only**

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| Company's PAN : AMDPM7692K 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 : E2E Technologies India Bank Name : Axis Bank A/c No. : 919020069485955 Branch & IFS Code : UTIB0002681 <div style="text-align: center;"> for E2E Technologies India 25-26 Authorised Signatory </div> |
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This is a Computer Generated Invoice