

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**TECHNO TRADES**

Narbada Building, 2nd Floor Room # 206  
K.C.Das Road, Chatribari,  
Guwahati-781001 (Assam) Mobile No.9435340161  
GSTIN/UIN: 18AJAPG2993D1ZD  
State Name : Assam, Code : 18  
E-Mail : technotrades2005@gmail.com

Invoice No. <b>TT/24-25/TI/3084</b>	Dated <b>6-Mar-25</b>
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)

**Vivek Commercial Moran**

Moina Market Moran Assam  
GSTIN/UIN : 18AGUPA5252G1ZA  
PAN/IT No : AGUPA5252G  
State Name : Assam, Code : 18  
Place of Supply : Assam  
Contact : 9435424875  
E-Mail : vivekcommercial26@gmail.com

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Consistent HDD 500GB</b> CTB5008BAX01343	847170	18 %	<b>2 Nos</b>	889.83	Nos		<b>1,779.66</b>
2	<b>Consistent HDD 1TB</b> CTB5008BAX01348	847170	18 %	<b>1 Nos</b>	2,118.64	Nos		<b>2,118.64</b>
3	<b>Consistent HDD 2TB</b> CTB0105AAX18542	847170	18 %	<b>1 Nos</b>	3,008.47	Nos		<b>3,008.47</b>
								6,906.77
	<b>Output CGST @9%</b>					9 %		<b>621.61</b>
	<b>Output SGST @9%</b>					9 %		<b>621.61</b>
	<b>Rounded Off(+/-)</b>							<b>0.01</b>
<b>Total</b>				<b>4 Nos</b>				<b>₹ 8,150.00</b>

Amount Chargeable (in words)

**Indian Rupees Eight Thousand One Hundred Fifty Only**

E. &amp; O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847170	6,906.77	9%	621.61	9%	621.61	1,243.22
<b>Total</b>	<b>6,906.77</b>		<b>621.61</b>		<b>621.61</b>	<b>1,243.22</b>

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Forty Three and Twenty Two paise Only**Company's PAN : **AJAPG2993D**Declaration

(1) For outstation billings, our responsibility ceases the moment we handover materials to the transporter/courier, thereafter, all risks of material while in transit lies with the buyer. (2) Payment has to be made as per payment terms stated on invoice & penal interest @18% p.a will be payable for payment beyond due date. (3) Penalty for cheque

## Company's Bank Details

A/c Holder's Name : **TECHNO TRADES**  
Bank Name : **HDFC Bank Ltd**  
A/c No. : **02642560004370**  
Branch & IFS Code : **A.T.Road, Paltanbazar, Guwahati & HDFC0004707**

Customer's Seal and Signature

for **TECHNO TRADES**

Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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