

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

U9 TECHNOLOGY & SERVICES H. NO. 664, MUNDKA , NEW DELHI, WEST DELHI NEW DELHI-110041 +91-8802749893 U9technologyservices@gmail.Com GSTIN/UIN: 07EFYPS4931B1ZZ State Name : Delhi, Code : 07 Contact : +91-8802749893	Invoice No. U9/25-26/00268	Dated 10-Aug-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) VIJAY State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) VIJAY State Name : Delhi, Code : 07	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SSD 256 GB Consistent SN:- CM2S256RAMX00950	8471	1 NOS		1,525.42	NOS		1,525.42
								137.29
								137.29
	CGST							
	SGST							
	Bill Details: New Ref U9/25-26/00268				1,800.00	Dr		
	Total		1 NOS					₹ 1,800.00

Amount Chargeable (in words) **INR One Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,525.42	9%	137.29	9%	137.29	274.58
Total	1,525.42		137.29		137.29	274.58

Tax Amount (in words) : **INR Two Hundred Seventy Four and Fifty Eight paise Only**

Company's Bank Details
 Bank Name : **Indusind Bank**
 A/c No. : **201003275055**
 Branch & IFS Code : **PUNJABI BAGH & INDB0000043**

for U9 TECHNOLOGY & SERVICES

Company's PAN : **EFYPS4931B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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(DUPLICATE FOR TRANSPORTER)

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