

ZAP IT SOLUTIONS

117/L/274,KAKADEO NAVEEN NAGAR,KANPUR

Phone : 7618856111, 7618856222 E-Mail : zapitsolutionsknp@gmail.com

GST INVOICE

GSTIN : 09BJQPG4855F1ZU

M/s VIKRANT

Pin Code :
PH.NO.: 9140858563
GSTIN No.:
AADHAR NO.:

Invoice No. : **ZAP0001290**
Date : **26/07/2023, Time: 19:17**
Order No. : Dt:
CHALLAN :
Due Date : 26/07/2023
Sales Man.:

Sn.	Description of Goods	HSN/SAC	Qty.	Net Rate (Incl. of Tax)	Rate (Excl. of Tax)	Unit	Dis.	SGST	CGST	
1	CONSISTENT RAM 2GB DDR3 DT CB12231PB192016 [6MI14C0E9]	8473	1	450.00	381.36	PCS	0.00	9.00	9.00	381.36
2	FOXIN SMPS FPS 500SF [6MR151MZX]	8504	1	550.00	466.10	PCS	0.00	9.00	9.00	466.10
	HSN CODE	TAX%	AMOUNT	TAX	QTY					
	8504	18.00	466.10	83.90	1					
	8473	18.00	381.36	68.64	1					

GST 847.46*9+9%=76.27SGST+76.27CGST,

SUB TOTAL	847.46
SGST	76.27
CGST	76.27
Dis. Amt.	0.00
CR/DR NOTE	0.00
	0.00
Round Off	0.00

Last Balance : 0.00
Total Bal. Amt.: 1000.00

Rs. One Thousand only

GRAND TOTAL 1000.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdiction only.
Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

BANK DETAIL :

INDIAN OVERSEAS BANK A/c.No.178602000000305 IFSC :IOBA0001786

For ZAP IT SOLUTIONS

Authorised signatory