

Tax Invoice

Prospective Infosystem 2024-26 (from 1-Apr-2024) 117-A, Bansil Trade Center 581/5, M.G.Road Indore M.P. 0731-4069969-8 GSTIN/UIN: 23AHVPM0586D1Z7 State Name : Madhya Pradesh, Code : 23 E-Mail : vikrant.malani@gmail.com <hr/> Consignee (Ship to) Mr. Amit Ji Indore M.P. State Name : Madhya Pradesh, Code : 23 <hr/> Buyer (Bill to) Mr. Amit Ji Indore M.P. State Name : Madhya Pradesh, Code : 23	Invoice No. 12/25/02/2189	Dated 20-Dec-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Ssd Consistent 256 Gb Sata (8523) 18% <i>S.No. C SSD256eaka19639</i>	8523	1 nos	3,500.00	2,966.10	nos	2,966.10
2	Con Caddy (8473)	8473	1 nos	200.00	169.49	nos	169.49
3	Service Charges (998717) 18%	998717					250.00
							3,385.59
	CGST						304.70
	SGST						304.70
	Round Off						0.01
	Total		2 nos				₹ 3,995.00

Amount Chargeable (in words) E. & O.E
Rupee Three Thousand Nine Hundred Ninety Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	2,966.10	9%	266.95	9%	266.95	533.90
8473	169.49	9%	15.25	9%	15.25	30.50
998717	250.00	9%	22.50	9%	22.50	45.00
Total	3,385.59		304.70		304.70	609.40

Tax Amount (in words) : **Rupee Six Hundred Nine and Forty paise Only**

Company's PAN : AHVPM0586D	Company's Bank Details Bank Name : ICICI BANK LIMITED A/c No. : 004105005425 Branch & IFS Code : Malav Parisar INDORE & ICIC0000041 for Prospective Infosystem 2024-26 (from 1-Apr-2024)
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 INDORE JURISDICTION

This is a Computer Generated Invoice