

GST INVOICE

Maxx Infotech SCF 702,2nd Floor, KESHO RAM COMPLEX VILLAGE. BURAIL, SECTOR 45, Chandigarh GSTIN/UIN: 04BCBPS8366M1Z1 State Name : Chandigarh, Code : 04 E-Mail : sales@maxxinfotech.com	Invoice No. GST/25-26/1426	Dated 15-Sep-25
Consignee (Ship to) Ankitpreet Singh State Name : Chandigarh, Code : 04	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Ankitpreet Singh State Name : Chandigarh, Code : 04 Place of Supply : Chandigarh	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 (Solid State Drive) <i>Consitent 256 Gb</i> <i>CSSD256ABGA06657</i>	8523	1 No		2,118.64	No	2,118.64
2	RAM <i>8 Gb</i>	8473	5 No		2,542.37	No	12,711.85
							14,830.49
							1,334.75
							1,334.75
							0.01
UTGST							
CGST							
Round Off							
Bill Details:							
On Account							17,500.00 <i>Dr</i>
Total							₹ 17,500.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Seventeen Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	2,118.64	9%	190.68	9%	190.68	381.36
8473	12,711.85	9%	1,144.07	9%	1,144.07	2,288.14
996811		9%		9%		
Total			1,334.75		1,334.75	2,669.50

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Sixty Nine and Fifty paise Only**

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
 Bank Name : **ICICI BANK 659105500244**
 A/c No. : **659105500244**
 Branch & IFS Code : **Sec17-C & ICIC0006591**

Customer's Seal and Signature	for Maxx Infotech Authorised Signatory
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SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice