

## Tax Invoice

ORIGINAL FOR RECIPIENT

## ANVI IT SOLUTIONS

G-12, VIP GALLERIA MARKET, VIP ROAD, ZIRAKPUR, SAS NAGAR  
MOHALI-140603

Phone no.: 9988565611 Email: anviitsolution@gmail.com

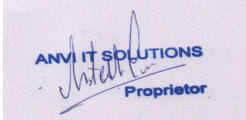
GSTIN: 03BOGPG6422K1Z4, State: 03-Punjab

Bill To	Invoice Details
<b>Sunil</b> Flat No. 244, D2 Tower, Panta Homes, Zirakpur State: 03-Punjab	Invoice No. : 836 Date : 16-11-2023 Place of supply: 03-Punjab

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	<b>CONSISTANT 128 GB 2.5' SATA SSD ( Serial No. CSSD128RAJY10703 )</b>		1	₹ 1,737.29	₹ 1,737.29	₹ 156.36 (9%)	₹ 156.36 (9%)	₹ 2,050.00
	<b>Total</b>		<b>1</b>		<b>₹ 1,737.29</b>	<b>₹ 156.36</b>	<b>₹ 156.36</b>	<b>₹ 2,050.00</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 1,737.29	9%	₹ 156.36	Sub Total ₹ 2,050.00
CGST	₹ 1,737.29	9%	₹ 156.36	<b>Total ₹ 2,050.00</b>
				Received ₹ 2,050.00
				Balance ₹ 0.00

Invoice Amount In Words
Two Thousand Fifty Rupees only
Payment mode
Cash

Bank Details	Terms and Conditions	For : ANVI IT SOLUTIONS
Name : STATE BANK OF INDIA, SECTOR-31, CHANDIGARH Account No. : 41591445804 IFSC code : SBIN0005864 Account holder's name : ANVI IT SOLUTIONS	1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. on payments not recieved within 30 days. 3. We do not own any responsibility after goods leave our premises. 4. Product Manufactures Warranty. 5. Subject to Punjab Jurisdiction. E. & O.E.  GST Payable on Reverse Charge :[No]	 <b>Authorized Signatory</b>