

## Tax Invoice

<b>Secure Esolutions</b> LG-21 BLOCK NO. 25 NEAR INCOME TAX BUILDING SANJAY PLACE AGRA GSTIN/UIN: 09BBXPG1935M1ZY State Name : Uttar Pradesh, Code : 09 Contact : 9837860623,+91-9358380669	Invoice No. <b>925</b>	Dated <b>3-Jan-24</b>
Consignee (Ship to) <b>ECOMMERCIALS MARP PVT LTD</b> 5th Floor, 520 Corporate Park, Sanjay Place, Agra GSTIN/UIN : 09AAHCE3274G1ZJ State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>ECOMMERCIALS MARP PVT LTD</b> 5th Floor, 520 Corporate Park, Sanjay Place, Agra GSTIN/UIN : 09AAHCE3274G1ZJ State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>256 GB Ssd Sata</b> <i>With Caddy Consistant</i> <i>Cssd256pffy14941</i>	85235100	<b>1 pcs</b>	1,694.92	pcs	<b>1,694.92</b>
	<b>CGST @ 9%</b> <b>SGST @ 9%</b> <b>ROUND OFF</b>					1,694.92  152.54 152.54
<b>Total</b>			<b>1 pcs</b>			<b>₹ 2,000.00</b>

Amount Chargeable (in words)

**INR Two Thousand Only**

*E. & O.E*

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	1,694.92	9%	152.54	9%	152.54	305.08
<b>Total</b>	<b>1,694.92</b>		<b>152.54</b>		<b>152.54</b>	<b>305.08</b>

Tax Amount (in words) : **INR Three Hundred Five and Eight paise Only**

Company's PAN : **BBXPG1935M**

Declaration  
 KOTAK MAHINDRA BANK  
 A.C 2711851711  
 IFSC CODE- KKBK0005006  
 BRANCH- SANJAY PLACE,AGRA

Company's Bank Details

Bank Name : **UNION BANK OF INDIA**  
 A/c No. : **305501010000688**  
 Branch & IFS Code : **SANJAY PLACE & UBIN0530557**

**for Secure Esolutions**

Authorised Signatory

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice