

Tax Invoice



Deepak Enterprises


shop no. 27/7 sector 3 kanpur
Phone: 9935261539
GSTIN: 09AQGPG8149B2ZT

Email: deepakenterprises12@gmail.com
State: 09-Uttar Pradesh


Bill To:	Invoice Details:
udayveer Contact No: +919532632437	No: 472 Date: 07-05-2025 Time: 10:48 AM

#	Item name	HSN/ SAC	Batch No.	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	Product name (consistent 8gb ddr4 laptop ram 2666)	8171	cel062444 1009	1	Pcs	₹ 2,966.10	₹ 533.90 (18.0%)	₹ 3,500.00
2	Product name (consistent 4gb ddr3 pc3 1333 ram)	8171	cd12234p b196296	1	Pcs	₹ 847.46	₹ 152.54 (18.0%)	₹ 1,000.00
3	Product name (consistent 4gb ddr3 pc3 1600 ram)	8171	cd03235p a351017	1	Pcs	₹ 1,694.92	₹ 305.08 (18.0%)	₹ 2,000.00
Total				3			₹ 991.52	₹ 6,500.00

Tax Summary:						Sub Total	:	₹ 6,500.00	
HSN/ SAC	Taxable amount (₹)	CGST		SGST		Total Tax(₹)	Total	:	₹ 6,500.00
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Invoice Amount In Words :		
8171	5,508.47	9.0	495.76	9.0	495.76	991.53	Six Thousand Five Hundred Rupees only		
TOTAL	5,508.47		495.76		495.76	991.53	Received	:	₹ 6,500.00
							Balance	:	₹ 0.00
							Previous Balance	:	₹ 0.00
							Current Balance	:	₹ 0.00

Terms And Conditions:	
Thanks for doing business with us!	
Bank Details: Name: Govind Nagar Account No.: 40000200000245 IFSC code: BARBORWTANL Account Holder's Name: Deepak Kumar	For Deepak Enterprises:  Authorized Signatory

Acknowledgement

Company Details:		
 Deepak Enterprises Phone: 9935261539	Email: deepakenterprises12@gmail.com	GSTIN: 09AQGPG8149B2ZT
Invoice Details:	Party Details:	Receiver's Seal & Sign:
Invoice No. : 472 Invoice Date : 07-05-2025 Invoice Amount : 6500.0	udayveer	