

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M R INFOTECH L-9, Ground Floor, Wazir Pur Colony Pin Code -110052 GSTIN/UID: 07ADJPH0709F1ZX State Name : Delhi, Code : 07 Contact : 011-79686722,7011484615, 9990299369 E-Mail : Himanshu@mrintotech.in, Support@mrintotech.in	Invoice No.	Dated
	MR/2024-25/176	8-Nov-2024
	Delivery Note	Mode/Terms of Payment
	176	RTGS
Consignee Cash State Name : Delhi, Code : 07	Supplier's Ref.	Other Reference(s)
	176	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) Cash State Name : Delhi, Code : 07 Place of Supply : Delhi	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	POWERIDE 9U RACK 400D	84733099	1.00 NOS	2,700.00	NOS	2,700.00
	FRIGHT CHARGES	996532				500.00
	S GST					288.00
	C GST					288.00
Total			1.00 NOS			₹ 3,776.00

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

INR Three Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	2,700.00	9%	243.00	9%	243.00	486.00
996532	500.00	9%	45.00	9%	45.00	90.00
Total	3,200.00		288.00		288.00	576.00

Tax Amount (in words) : **INR Five Hundred Seventy Six Only**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **09322000001710**
 Branch & IFS Code: **LAWRENCE ROAD & HDFC0000932**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M R INFOTECH

 Authorised Signatory