


## Tax Invoice

 <b>I.T. COMPUTER</b>	Invoice No. <b>225</b>	Dated <b>16-Jul-24</b>
	Delivery Note	
Buyer (Bill to) <b>TFS (R&amp;R WORKS) PRIVATE LIMITED</b> NH-3 A.B. RAOD, EKLARA KURUD DHARAMPURI, M.P. 454552 GSTIN/UIN : 23AADCT1597R1ZP State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>RECHARGE</b> 10 MBPS	998422	<b>12.00 NO.</b>	2,500.00	2,118.64	NO.	<b>25,423.68</b>
	<b>S GST</b>						<b>2,288.13</b>
	<b>CGST</b>						<b>2,288.13</b>
	<b>ROUND OFF</b>						<b>0.06</b>
<b>Bill Details:</b>							
	New Ref 225	30,000.00	Dr				
<b>Total</b>							<b>₹ 30,000.00</b>

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

**Indian Rupees Thirty Thousand Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	25,423.68	9%	2,288.13	9%	2,288.13	4,576.26
<b>Total</b>			<b>2,288.13</b>		<b>2,288.13</b>	<b>4,576.26</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Seventy Six and Twenty Six paise Only**

Company's Bank Details Bank Name : <b>CANARA BANK 4754201000001</b> A/c No. : <b>4754201000001</b> Branch & IFS Code: <b>DHAMNOD &amp; CNRB0004754</b>	for I.T. COMPUTER  Authorised Signatory
Company's GSTIN/UIN : <b>23AVZPP0509P1ZV</b> Company's PAN : <b>AVZPP0509P</b>	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	

SUBJECT TO SUBJECT TO DHARAMPURI JURISDICTION JURISDICTION

This is a Computer Generated Invoice