


Tax Invoice

 I.T. COMPUTER	Invoice No. 226	Dated 16-Jul-24
	Delivery Note	
Buyer (Bill to) TFS (R&R WORKS) PVT. KHALGAT NH-3 A.B.RAOD KHALGAT 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	RECHARGE 20 MBPS	998422	12.00 NO.	3,304.00	2,800.00	NO.	33,600.00
	S GST						3,024.00
	CGST						3,024.00
	Bill Details:						
	Agst Ref 224	39,648.00	Dr				
	Total		12.00 NO.				₹ 39,648.00

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

Indian Rupees Thirty Nine Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	33,600.00	9%	3,024.00	9%	3,024.00	6,048.00
Total	33,600.00		3,024.00		3,024.00	6,048.00

Tax Amount (in words) : **Indian Rupees Six Thousand Forty Eight Only**

Company's GSTIN/UIN : 23AVZPP0509P1ZV Company's PAN : AVZPP0509P	Company's Bank Details Bank Name : CANARA BANK 4754201000001 A/c No. : 4754201000001 Branch & IFS Code: DHAMNOD & CNRB0004754
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Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for I.T. COMPUTER
 Authorised Signatory

SUBJECT TO SUBJECT TO DHARAMPURI JURISDICTION JURISDICTION

This is a Computer Generated Invoice