


Tax Invoice

 I.T. COMPUTER	Invoice No. 224	Dated 16-Jul-24
	Delivery Note	
	Buyer's Order No.	Dated
Buyer (Bill to) TFS (R&R WORKS) PVT. KHALGAT NH-3 A.B.RAOD KHALGAT GSTIN/UIN : 23AADCT1597R1ZP State Name : Madhya Pradesh, Code : 23	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Internet Device <i>Point to Point Internet Device Access to be install on the top of Building for your site, With Activation</i>	8517	1.00 PCS	12,390.00	10,500.00	PCS	10,500.00
2	TENDA WIRE LESS ROUTER300	8517	1.00 PCS	1,888.00	1,600.00	PCS	1,600.00
3	OUT DOOR NATWORK CABLE <i>4 pair Communication</i>	85444119	60 mtr.	64.90	55.00	mtr.	3,300.00
4	STATIC IP YEARLY CHARGES	43033					2,400.00
							17,800.00
	S GST						1,602.00
	CGST						1,602.00
Bill Details:							
	New Ref 224						21,004.00 Dr
Total							₹ 21,004.00

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

Indian Rupees Twenty One Thousand Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	12,100.00	9%	1,089.00	9%	1,089.00	2,178.00
85444119	3,300.00	9%	297.00	9%	297.00	594.00
43033	2,400.00	9%	216.00	9%	216.00	432.00
Total	17,800.00		1,602.00		1,602.00	3,204.00

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Four Only**

Company's Bank Details Bank Name : CANARA BANK 4754201000001 A/c No. : 4754201000001 Branch & IFS Code: DHAMNOD & CNRB0004754	Company's GSTIN/UIN : 23AVZPP0509P1ZV Company's PAN : AVZPP0509P
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