

Tax Invoice

GSTech Software Systems P. Ltd. 31, Govind Plaza Boundary Road Lalkurti Meerut Cantt GSTIN/UIN: 09AAGCG2492K1Z7 State Name : Uttar Pradesh, Code : 09 CIN: U72100UP2016PTC075753	Invoice No.	Dated
	GS/20-21/10/3304	1-Oct-2020
Buyer Durga Charitable Society Delhi-Meerut Road , Muradnagar , Ghaziabad State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Internet Bandwidth Charges	998422				22,500.00
	80 Mbps				9 %	2,025.00
	SGST PAYABLE				9 %	2,025.00
	CGST PAYABLE					
Total						₹ 26,550.00

Amount Chargeable (in words) **INR Twenty Six Thousand Five Hundred Fifty Only** E. & Q.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8422	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
Total	22,500.00		2,025.00		2,025.00	4,050.00

Tax Amount (in words) : **INR Four Thousand Fifty Only**

Remarks: 01.10.2020 to 31.10.2020 , 50 Mbps Company's PAN : AAGCG2492K	Company's Bank Details Bank Name : ICICI BANK A/c No. : 003105030171 Branch & IFS Code: NOIDA & ICIC0000031 for GSTech Software Systems P. Ltd.
------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------

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

Authorized Signatory

This is a Computer Generated Invoice

Recd
30/10/20

COPY AT	
PAGE NO.	28
FILE NO.	93
SIGN.	<i>[Signature]</i>