	Tax Invoice					(ORIGINAL FOR RECIPIENT)		
	nkur Timber Electricals		Invoice No. ATE/744/2024-25			Dated 24-Nov-24		
C - 4, Sector-9, Noida UDYAM : UDYAM-UP-28-0092333 (Micro)			Delivery Note			Mode/Terms of Payment		
GSTIN/UIN: 09BKIPG1120Q1Z1 State Name: Uttar Pradesh, Code: 09			Reference No. & Date.			Other References		
Contact: 0120-4260244,9910585150 E-Mail: ankurtimberelectricals@gmail.com			Buyer's Order No.			Dated		
Consignee (Ship to) Eastern Software Solutions Private Limited B-65, Sector-63, Noida, Gautambuddha Nagar GSTIN/UIN: 09AAHCE1550D1ZY PAN/IT No: AAHCE1550D			Dispatch Doc No.		D	Delivery Note Date		
			Dispat	atched through		Destination		
State Name : Uttar Pradesh, Code : 09			Terms of Delivery					
Contact : 8447962662			_					
Buyer (Bill to) Eastern Software Solutions Private Limited B-65, Sector-63, Noida, Gautambuddha Nagar GSTIN/UIN : 09AAHCE1550D1ZY PAN/IT No : AAHCE1550D State Name : Uttar Pradesh, Code : 09 Contact : 8447962662								
SI No.	Description of Goods	HSN	/SAC	Quantity	Rate	per	Amount	
1	Qubo Air Purifier Q400 White	8421		1 Pcs.	8,050.8	5 Pcs.	8,050.85	
	CGST @9% SGST @9% Round Off					9 % 9 %	724.58 724.58 (-)0.01	
	Total			1 Pcs.			9,500.00	
Amount Chargeable (in words)								
INR Nine Thousand Five Hundred Only				Company's Bank Details Bank Name : HDFC BANK A/c No. : 50200057889361				
Declaration			Branch & IFS Code : Sector-26, Noida & HDFC0000651 for Ankur Timber Electricals					

Authorised Signatory

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