	ıax in	voice		(0/1	IOII V/ \L	TORTIZONIENT)	
Ankur Timber Electricals		Invoice No. ATE/744/2024-25			Dated 24-Nov-24		
C - 4, Sector-9, Noida		Delivery Note			Mode/Terms of Payment		
UDYAM: UDYAM-UP-28-0092333 (Micro) GSTIN/UIN: 09BKIPG1120Q1Z1 State Name: Uttar Pradesh, Code: 09 Contact: 0120-4260244,9910585150 E-Mail: ankurtimberelectricals@gmail.com							
		Reference No. & Date.			Other References		
		Buyer's Order No.		Da	Dated		
Consignee (Ship 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		Dispatch Doc No.		De	Delivery Note Date		
		Dispatched through			Destination		
					Destination		
		Terms of Delivery					
***************************************		-					
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 Description of Goods	HSN/	SAC	Quantity	Rate	per	Amount	
1 Qubo Air Purifier Q400 White	8421)	1 Pcs.	8,050.85	Pcs.	8,050.85	
CGST @9%	6				9 %	724.58	
SGST @9%	;				9 %	724.58	
Less: Round Of	f				70	(-)0. <mark>01</mark>	
Tota	al		1 Pcs.			9,500.00	
Amount Chargeable (in words)		00	novia Danie D	taila		E. & O.E	
······································		-	Company's Bank Details Bank Name · HDFC BANK				
		Dank Hamo		502000578			
			Branch & IFS Code : Sector-26, Noida & HDFC		& HDFC00006 <mark>51</mark>		
Declaration						Timber Electricals	
We declare that this invoice shows the actual price of							
the goods described and that all particulars are true and correct.		Authorised Signatory					