

<b>TAX INVOICE</b>	NVOICE NO: SUN 21 DATE: 24.1.2023
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NAME: - SUN SYSTEM  
 ADDRESS: -CELLER 5 PASWANATH TOWER  
 SUBHAS CHOCK MEMNAGAR  
 AHMDABAD GUJARAT-380052  
 GST NO:24AYQPT2779R1Z4

<b>PARTY NAME:-ASPIRE SOFTSERV PRIVATE LIMITED</b> Address:-2 <sup>ND</sup> FLOOR,202 PARISHRAM COMPLEX, 5B RASHMI SOCIETY, MITHAKHALI,AHMEDABAD.380007 GST NO: 24AAQCA1169D1ZU
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Particulars (Descriptions & Specifications)	HSN / SAC Code	Qty	Rate	Amount
DELL 7480 I7 6 <sup>TH</sup> GEN 16/256	8471	3 no	19000/-	57000/-
		Total		Rs.57000/-
Bank Name: - IDFC FIRST Bank A/C Name:- SUN SYSTEM Bank A/C Number:- 10097178781 Bank Branch :- KALUPUR BRANCH IFSC Code :- IDFB0040318	Add: CGST		9%	RS.5130/-
	@			
	Add: SGST		9%	RS.5130/-
	@			
Total				67260/-

<b>Total Amount (INR - In Words):</b> sixty seven thousand two hundred sixty				
<b>For .. SUN SYSTEM</b>				
<b>Authorized Signatory</b>				