

# Tax Invoice

**NARANG INFOTECH (22-23)**  
**KAPOOR COMPLEX, SUJATA CHOWK**  
**RANCHI-834001**  
**GSTIN/UIN: 20ACUPN3590Q1ZU**  
**State Name : Jharkhand, Code : 20**  
**Buyer (Bill to)**  
**AADRIKA ENTERPRISES**  
**RANCHI**  
**7631035473**  
**GSTIN/UIN : 20BFDPK6005A1ZG**  
**State Name : Jharkhand, Code : 20**

Invoice No. <b>22-23/432</b>	Dated <b>10-Aug-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Por 1515 Harmonics X1</b> 8904336805150	85171211	<b>3 Pc.</b>	900.00	762.71	Pc.		<b>2,288.13</b>
	<b>C.G.S.T</b>							<b>205.93</b>
	<b>S.G.S.T</b>							<b>205.93</b>
	<b>ROUND OFF</b>							<b>0.01</b>
	<b>Total</b>		<b>3 Pc.</b>					<b>Rs. 2,700.00</b>

Amount Chargeable (in words)

**INR Two Thousand Seven Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85171211	2,288.13	9%	205.93	9%	205.93	411.86
<b>Total</b>	<b>2,288.13</b>		<b>205.93</b>		<b>205.93</b>	<b>411.86</b>

Tax Amount (in words) : **INR Four Hundred Eleven and Eighty Six paise Oniy**

Company's PAN : **ACUPN3590Q**

Declaration

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

for **NARANG INFOTECH (22-23)**

Authorised Signatory

This is a Computer Generated Invoice