

TAX INVOICE					
<p align="center"><b>TECH SOLUTION</b>  318, Gali no 2 Netaji nagar line par  Bahadurgarh ,Jhajjar, Haryana, 124507  <b>GSTIN No 06EFMPD3545E1ZM</b></p>					
<b>Bill to</b>  <b>PRINCIPAL GOVT. COLLEGE</b> BAHADURGARH JHAJJAR HR.	<b>Place of Supply</b>  PRINCIPAL GOVT. COLLEGE BAHADURGARH JHAJJAR HR.			<b>INVOICE No</b>	<b>Dated</b>
				A058	20-Jul-23
<b>Description of Goods</b>	<b>HSN CODE</b>	<b>QTY</b>	<b>Units</b>	<b>RATE</b>	<b>Amount</b>
Refilling Toner	8442	9	pcs	220.34	1983.06
Blade	8442	2	pcs	152.54	305.08
Drum	8442	1	pcs	150	150
<b>Total</b>					2438.14
<b>Taxable Value</b>					2438.14
<b>ADD CGST 9%</b>				9%	219.4326
<b>ADD SGST 9%</b>				9%	219.4326
<i>round off</i>					-0.01
<b>Total</b>					<b>2877.00</b>
Amount Chargeable (in words) rupees two thousand eight hundred and seventy seven Company's PAN: EFMPD3545E  Note-Please make cheques in favor of "TECH SOLUTION"				<b>For TECH SOLUTION</b> Authorised Signatory	