

TAX INVOICE					
<div>TECH SOLUTION</div> <div>318, Gali no 2 Netaji nagar line par Bahadurgarh ,Jhajjar, Haryana, 124507 GSTIN No 06EFMPD3545E1ZM</div>					
Bill to PRINCIPAL GOVT. COLLEGE BAHADURGARH JHAJJAR HR.	Place of Supply PRINCIPAL GOVT. COLLEGE BAHADURGARH JHAJJAR HR.			INVOICE No	Dated
				A060	24-Jul-23
Description of Goods	HSN CODE	QTY	Units	RATE	Amount
Refilling Toner	8442	1	pcs	220.34	220.34
Total					220.34
Taxable Value					220.34
ADD CGST 9%				9%	19.8306
ADD SGST 9%				9%	19.8306
<i>round off</i>					0.00
Total					260.00
Amount Chargeable (in words) rupees two hundred sixty only Company's PAN: EFMPD3545E Note-Please make cheques in favor of "TECH SOLUTION"				For TECH SOLUTION Authorised Signatory	