

TAX INVOICE

N/A

Regd. Office : N/A

Tel No : N/A

Email Id : tycho7@gmail.com

Website : [N/A](#)

GSTIN : N/A



Contact Person	Mr Anuj Negi	Invoice Number	mcn/029/2-3
Buyer Name	tycho tech	Invoice Date	2023-12-31
GSTIN of Buyer	07AAGFF2194N1Z1	P.O. No.	45645645645
Address	sdf sdf	P.O. Date	2022-12-30
City	delhi	Mobile Number	9827349879
Place of Supply(State)	Uttar Pradesh	Email Id	anuj@gmail.com

S.N	PRODUCT	DESCRIPTION	HSN/SAC	QTY	PRICE	AMOUNT	TAX%	IGST	CGST	SGST	TOTAL
1	mobile	skldfjl scklfjlsdf	298237	1	823798.00	823798.00	12	N/A	49427.88	49427.88	922653.76
2	iPhone14	iphon	234	1	234234.00	234234.00	18	N/A	21081.06	21081.06	276396.12
			TOTAL			1058032.00		N/A	70508.94	70508.94	1199049.00

Amount Chargeable(in words) : Rupees Eleven Lakh Ninety-nine Thousand And Fourty-nine Only

BANK DETAILS		QR CODE
Beneficiary Name	N/A	
No Bank Data Available		

TERMS and CONDITIONS	FOR N/A
N/A	Authorised Signatory

POWERED BY : 

DESIGNED BY : TYCHO TECHNOLOGIES PVT. LTD.