

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	MNC/234234/23
Buyer Name	tycho tech	Invoice Date	2023-12-29
GSTIN of Buyer	07AAGFF2194N1Z1	P.O. No.	45645645645
Address	sdf sdf	P.O. Date	2023-04-27
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	Samsung		23423	1	12212.00	12212.00	12	N/A	732.72	732.72	13677.44
			TOTAL			12212.00		N/A	732.72	732.72	13677.00

Amount Chargeable(in words) : Rupees Thirteen Thousand Six Hundred And Seventy-seven 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 : 
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DESIGNED BY : TYCHO TECHNOLOGIES PVT. LTD.