

# My Company

Name :  
 Phone : 919725306146  
 Email :

TAX INVOICE			ORIGINAL FOR RECIPIENT		
Customer Detail		Invoice No.	SI-XPS-005	Invoice Date	1/19/2026
Name : Tech Solutions Pvt Ltd Address :- Phone :- GSTIN :- Place of Supply : Maharashtra	Due Date 2/18/2026				
Sr. No.	Name of Product / Service	HSN / SAC	QTY	RATE	TOTAL
1	Laptop Dell XPS	8471	1	120000.00	139240.00
	Total		1		139240.00
Total in words		Total Amount			Rs. 139240.00
Rupees One Lakh Thirty Nine Thousand Two Hundred and Forty Only		(E & O.E.)			
Terms and Conditions					
Subject to our Home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.		Certified that the particulars given above are true and correct. For My Company			
		Authorized signatory			