


# Tax Invoice

 <b>SHREE SHYAM INFOTECH</b> SHOP NO. 04 GROUND FLOOR SATYA BHAWAN 36 COMMERCIAL COMPLEX WAZIR PUR DELHI MSME REG,UDYAM-DL-06-0115765 GSTIN/UIN: 07AZNPN3455E1Z7 State Name : Delhi, Code : 07 Contact : 9810792039 ,8178480541 E-Mail : shreeshyaminfotech24@gmail.com		Invoice No. <b>SSI/2024-25/1215</b>		Dated <b>12-Aug-2024</b>		
Consignee <b>MCPS WAZIRPUR IND. AREA C-1</b>  State Name : Delhi, Code : 07		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
		Buyer's Order No.		Dated		
		Despatch Document No.		Delivery Note Date		
Buyer (if other than consignee) <b>Cheque</b>  State Name : Delhi, Code : 07		Despatched through		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Samsung Printer Repair</b> Reverse Tray Front Door Pressure Roller Voltage Supply Board Full Service  <b>OUTPUT CGST@9%</b> <b>OUTPUT SGST@9%</b> <b>ROUND OFF</b>	84433	1	4,050	Nos	<b>4,050.00</b> 4,050.00 364.50 364.50
Total			1 Nos			<b>₹ 4,779.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>INR Four Thousand Seven Hundred Seventy Nine Only</b>						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
84433		4,050.00	9%	364.50	9%	364.50
Total		4,050.00		364.50		364.50
<b>Tax Amount (in words) : INR Seven Hundred Twenty Nine Only</b>						
Company's PAN : <b>AZNPN3455E</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Terms & Conditions: 1) Warranty as Per Company Norms. 2) Advance Payment. 3) Goods Once Sold Will Not Be Taken Back.		Company's Bank Details Bank Name : <b>AU SMALL FINANCE BANK</b> A/c No. : <b>2402258058108132</b> Branch & IFS Code : <b>ASHOK VIHAR &amp; AUBL0002580</b> <b>for SHREE SHYAM INFOTECH</b>  Authorised Signatory				