

Invoice No. : 7 Dated : 30/3/2025 Place of Supply : GR/RR No. :		Transport : Vehicle No. : E-Way Bill No. :				
<i>Billed To</i> <b>Sonia Sharma</b> E-1557, Dabua Colony, N.I.T Faridabad, Haryana (12100) Ph: +91 9899810002		<i>Shipped To</i> <b>Sonia Sharma</b> E-1557, Dabua Colony, N.I.T Faridabad, Haryana (12100) Ph: +91 9899810002				
GST No.: 06AXPPS14SZR						
S.No.	Description of Goods	HSN/SAC	Qty.	Units	Rate	Amount
1	<b>Dell XPS 15 (9520)</b> 15.6-inch OLED display, Intel Core i9 processor, 32GB DDR5 RAM, 1TB PCIe NVMe SSD, NVIDIA GeForce RTX 3050 Ti graphics.	84713010	1		210000	2,10,000.00
						<b>2,10,000.00</b>
Add: CGST (9%) SGST (9%)						18,900.00 18,900.00
Tax Rate	Taxable Amount	Total Tax				Grand Total (Rs.)
18%	Rs. 2,10,000.00	Rs. 37,800.00				<b>2,47,800.00</b>

### Grand Total In Words

**Two Lakh Forty Seven Thousands Eight Hundred Rupees Only**

**Banking Details : -**

<b>Terms And Conditions</b> - - - - - - - -	Reciever's Signature :    
	<b>For FIRM NAME</b> Authorised Signatory