



Original Copy

**TAX INVOICE**  
**A2Z Solutions**

Shop No.- 10 at IIT Mandi North Campus, Near C.V. Ramen Guest House

Head Office:- Ward No. 9 Palace 2 Bananu Mandi (H.P)

**GSTIN : 02ACDFA0423E1ZE****Tel. : +919418500808 email : a2zuniqesolutions@gmail.com****Deals in : Electrical, Electronics, Mechanical Parts, & Machines.**Invoice No. : 340/2024-25  
Dated : 13-11-2024Place of Supply : Himachal Pradesh (02)  
Reverse Charge : N**Billed to :**  
Group No 7  
IIT Mandi**Shipped to :**  
Group No 7  
IIT Mandi

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Electronic Accessories <i>Cable Tyes</i>	85	4.00	Pcs.	3.00	12.00
2.	Masking Tape <i>Double Side Tape</i>	3919	1.00	Pcs.	15.00	15.00
3.	Acrylic Sheet <i>4mm</i> <i>3.20 Sq Feet</i>	3920	1.00	Pcs.	1,024.00	1,024.00
4.	Roffing Bolt& Nut <i>M8 Nut Bolt 2"</i>	7318	16.00	Pcs.	7.50	120.00
5.	Redoxide Primer 1 Lt <i>0.5</i>	3208	1.00	Pcs.	112.00	112.00
6.	Electronic Accessories <i>Esp 32</i>	85	1.00	Pcs.	440.00	440.00
7.	FINO Wire	85441190	6.00	Metre	25.00	150.00
8.	Electronic Accessories	85	1.00	Pcs.	350.00	350.00

*Add : CGST*  
*Add : SGST*@ 9.00 %  
@ 9.00 %**2,223.00**  
200.07  
200.07**Grand Total 31.00 Units ₹****2,623.14**

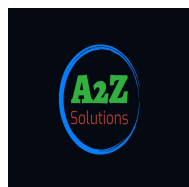
HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3208	18%	112.00	10.08	10.08	20.16
3919	18%	15.00	1.35	1.35	2.70
3920	18%	1,024.00	92.16	92.16	184.32
7318	18%	120.00	10.80	10.80	21.60

**Bank Details :** State Bank of India  
A/c No. - 42222540612Branch - Kamand  
IFSC Code- SBIN0013711**Terms & Conditions**

E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Mandi' Jurisdiction only.

**Receiver's Signature :****for A2Z Solutions****Authorised Signatory**



## TAX INVOICE

# A2Z Solutions

Shop No.- 10 at IIT Mandi North Campus, Near C.V. Ramen Guest House

Head Office:- Ward No. 9 Palace 2 Bananu Mandi (H.P)

**GSTIN : 02ACDFA0423E1ZE**

Tel. : +919418500808 email : a2zuniqesolutions@gmail.com

**Deals in : Electrical, Electronics, Mechanical Parts, & Machines.**

Invoice No. : 340/2024-25  
Dated : 13-11-2024

Place of Supply : Himachal Pradesh (02)  
Reverse Charge : N

**Billed to :**  
Group No 7  
IIT Mandi

**Shipped to :**  
Group No 7  
IIT Mandi

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
85	18%	802.00	72.18	72.18	144.36	
85441190	18%	150.00	13.50	13.50	27.00	
<b>Total</b>		<b>2,223.00</b>	<b>200.07</b>	<b>200.07</b>		<b>400.14</b>

**Rupees Two Thousand Six Hundred Twenty Three and Paisa Fourteen Only**

**Bank Details :** State Bank of India  
A/c No. - 42222540612

Branch - Kamand  
IFSC Code- SBIN0013711

**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Mandi' Jurisdiction only.

**Receiver's Signature :**

**for A2Z Solutions**

**Authorised Signatory**