

# TAX INVOICE

Original For Buyer

NISUTEC SOLUTIONS

Ph. : 0265-2423031, 8511597157 E mail : FAIZBABUNA55@GMAIL.COM

## Terms : Credit

Date : 20-01-2026

<b>Buyer's Name and Address</b>	Invoice No..	INV-00262
<b>FEJAL KAPADIYA</b>	Ref No. & Dt	
	Vehicle No.	
	Transport	
Contact No. = None GSTIN = None	Tax Classification	{{ tax_type }}

GST SUMMARY					Total Amount Before Tax	1850.00
GST %	Taxable Amt	SGST Amt	CGST Amt	Tax Amt	Total Discount	0.00
18%	1850.00	166.50	166.50	333.00	Add: CGST / IGST	166.50
					Add: SGST	166.50
					Total Tax Amount : GST	333.00
					Total Amount After Tax	2183.00
					(+) Round Off	0.00

**In Words :** Two Thousand One Hundred Eighty Three Rupees Only

**Net Amount**

2183.00

GSTIN : 27AAAAAP0267H2ZN

For NISUTEC SOLUTIONS

BANK OF INDIA  
A/C NO:00-250271000001287  
IFSC CODE: BKID0002503

## **Terms & Conditions:**

Subject to Vadodara - 390001 jurisdiction E.& O.E

*This is computer generated invoice hence not require signature*