

Original For Buyer

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

Terms : Credit

Date : 20-01-2026

Buyer's Name and Address

FEJAL KAPADIYA

Contact No. = None

GSTIN = None

Invoice No..	INV-00262
--------------	-----------

Ref No. & Dt

Vehicle No.

Transport

Tax Classification

{{ tax_type }}

Sr	Description	HSN Code	MRP	Qty	Rate	Total Val	Discount %	Discount Amt	Taxable Amt	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Total
1	WIRELESS KEYBOARD SET		650	1	650.00	650.00	0.00	0.00	650.00	9.0	58.50	9.0	58.50	0	0.00	767.00
2	TP LINK ROUTER		1200	1	1200.00	1200.00	0.00	0.00	1200.00	9.0	108.00	9.0	108.00	0	0.00	1416.00
	Sub Totals >			2				0.00	1850.00		166.50		166.50		0.00	

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 : 27AAAAP0267H2ZN

Bank Details :

BANK OF INDIA

A/C NO:00-250271000001287

IFSC CODE: BKID0002503

For NISUTEC SOLUTIONS

Terms & Conditions:

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

This is computer generated invoice hence not require signature