


Tax Invoice



M/s. ANI INFOTECH SOLUTION #546, Sri Dhama, MEI layout ,13th Main Road,Bagalagunte- 560058 GSTIN: 29BCGPK1926A2ZW,PAN No: BCGPK1926A Tel: +91- 9108732562,7349771315 Email: aniinfotechsolution@gmail.com			Tax Invoice No. & Date tljajajaa, Date:04-09-2024		
Bill To:qqq qqqq qqq 144444 email id : GSTN :			Payment Terms: 100% immediate Beneficiary Name : ANI INFOTECH SOLUTIONS Bank A/c no : 59080200000072 Bank name : BANK OF BARODA Branch : VASANTH NAGAR IFSC Code : BARB0VASNAG		
SL No	Description	Qty	UOM	Unit Rate(INR)	Sub Total(INR)
1	aaaa aaaaaa bshbhbah sa sasas 12	1	nos	1775043.94	1775043.94
					1775043.94
GST @ 13.8% (CGST+SGST) on Sub total					244956.06
Rounded Off Grand Total Payable					2020000.0
Grand Total Amount (In Words): twenty lakh twenty thousand only					
Declaration: We declare that this Invoice shows the actual price of the product described and that all particulars are true and correct. For ANI INFOTECH SOLUTIONS 					
Authorized Signatory					

ANI INFOTECH SOLUTIONS |Registered Address:#546, Sri Dhama, MEI layout ,13th Main Road,Bagalagunte- 560058
Email: aniinfotechsolution@gmail.com