

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **ad03532c9d85e976755320b9d264605c8f2c4277bb63-90b937365ef81a63cf4b**  
 Ack No. : **142211837657263**  
 Ack Date : **31-Oct-22**



<b>QLO Networks Private Limited</b> C-122, Sector-63, Noida - 201301 GSTIN/UIN: 09AAACQ7818F1ZA State Name : Uttar Pradesh, Code : 09 CIN: U31909DL2021PTC388999 E-Mail : karan@qlonetworks.com GSTN No. :	Invoice No.	Dated
	<b>QLO/2223/3110</b>	<b>31-Oct-22</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Benchmark Infotech Services Pvt Ltd (Patna)</b> Sarameera Kothi, Jamal Road, Patna -800001, mob no- 8017518112 GSTIN/UIN : 10AADCB0892P1ZM State Name : Bihar, Code : 10 Contact person : Jitu Contact : 8017518112	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>BMISPL/K/P.O/22-23/053</b>	<b>31-Oct-22</b>
Buyer (Bill to) <b>Benchmark Infotech Services Pvt Ltd (Patna)</b> Sarameera Kothi, Jamal Road, Patna -800001, mob no- 8017518112 GSTIN/UIN : 10AADCB0892P1ZM State Name : Bihar, Code : 10 Contact person : Jitu Contact : 8017518112	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>COURIER</b>	
	Terms of Delivery <b>BY SURFACE</b>	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SY-LIU-24F-RS-SCA</b>	851779	<b>10 Pcs</b>	3,200.00	Pcs	<b>32,000.00</b>
2	<b>FSMD-LCP-SCP-3M</b>	854442	<b>48 Pcs</b>	160.00	Pcs	<b>7,680.00</b>
3	<b>SY-FSB-1x4-SCP LGX</b>	851770	<b>40 Pcs</b>	600.00	Pcs	<b>24,000.00</b>
4	<b>SY-FSB-1X8-SCP LGX</b>	851770	<b>20 Pcs</b>	670.00	Pcs	<b>13,400.00</b>
5	<b>SY-FSB-1x16-SCP LGX</b>	851770	<b>10 Pcs</b>	1,100.00	Pcs	<b>11,000.00</b>
						88,080.00
	<b>FREIGHT</b>	996819				<b>3,000.00</b>
	<b>Output IGST Noida</b>					<b>16,394.40</b>
	<b>Less :</b>					<b>(-)0.40</b>
				18 %		
	<b>Total</b>		<b>128 Pcs</b>			<b>₹ 1,07,474.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Seven Thousand Four Hundred Seventy Four Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
851779	32,000.00	18%	5,760.00	5,760.00
854442	7,680.00	18%	1,382.40	1,382.40
851770	48,400.00	18%	8,712.00	8,712.00
996819	3,000.00	18%	540.00	540.00
<b>Total</b>	<b>91,080.00</b>		<b>16,394.40</b>	<b>16,394.40</b>

Tax Amount (in words) : **INR Sixteen Thousand Three Hundred Ninety Four and Forty paise Only**

Company's PAN : <b>AAACQ7818F</b> SalesMan Name : <b>Shashi Gupta</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details Bank Name : <b>Axis Bank Ltd.</b> A/c No. : <b>921020049859281</b> Branch & IFS Code : <b>Sector-62, Noida- 201301 &amp; UTIB0000723</b> <b>for QLO Networks Private Limited</b>
		Authorised Signatory

SUBJECT TO UTTAR PRADESH JURISDICTION

This is a Computer Generated Invoice