

# TAX INVOICE

ORIGINAL FOR RECIPIENT

## 3S Digital Signage Solutions

GSTIN 29ABCDE1234F1Z5

No. 123, 4th Floor, Tech Park  
MG Road, Indiranagar  
Bengaluru - 560038  
Karnataka, India



Invoice #: INV-2025-017

Invoice Date: 21 Aug 2025

Due Date: 14 Aug 2025

### Customer Details:

Suresh  
ashish technical institute  
Ph: 7526074032  
Email: suresh@gmail.com

### Billing Address:

karmadi gaderua  
luukka  
Azamgarh, Uttar Pradesh, 276136

#	Item	Rate	Qty	Discount	Taxable	Tax	Amount
1	Silicone (Clear)	116.61	1	100	16.61	2.99 (18%)	19.60

Taxable Amount ₹16.61

Total Tax ₹2.99

**Total ₹20.00**

Total Items / Qty : 1 / 1

Total amount (in words): Twenty Rupees Only.

**Amount Payable: ₹20.00**

### Pay using UPI:



### Bank Details:

Bank: Union Bank of India  
Account #: 492502011011606  
IFSC Code: UBIN0549258  
Branch: MOHAMMADPUR(LATGHAT)

For 3S Digital Signage  
Solutions

Authorized Signatory