

TAX INVOICE

Invoice #: ND-2024/25-1014 Invoice Date: 19-10-2024 Terms: Due on Receipt Due Date: 19-10-2024	Place of Supply: Uttar Pradesh (09)
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Bill To: ND Techland PVT LTD noida sector 2, Gautam Buddha Nagar, UTTAR PRADESH GSTIN: 22AAAAA0000A1Z5	Ship To: noida sector 2, Gautam Buddha Nagar, UTTAR PRADESH GSTIN: 22AAAAA0000A1Z5
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#	Item & Description	HSN/SAC	Rate	CGST	SGST	Amount
1	CRM	777777	10000.00	9% (900.00)	9% (900.00)	10000.00

Bank Account Details
A/C Holder Name: N D Techland Private Limited
Bank Name: HDFC Bank
Account Number: 50200058620932
IFSC Code: HDFC0002667

Sub Total	10000.00
CGST (9%)	900.00
SGST (9%)	900.00
Rounding	0.00
Total	₹ 11800.00
Payment Made	₹ 11800.00
Balance Due	₹ 0.00

Authorized Signatory