

TAX INVOICE

<b>Invoice #:</b> ND-2024/25-1014 <b>Invoice Date:</b> 22-11-2024 <b>Terms:</b> Due on Receipt <b>Due Date:</b> 22-11-2024	<b>Place of Supply:</b> Uttar Pradesh (09)
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<b>Bill To:</b> <b>Nd Infotech</b>  C 53, C Block, Sector 2, Noida, 201301, Gautam Buddha Nagar, UTTAR PRADESH <b>GSTIN:</b> 22AAAAA0000A1Z5	<b>Ship To:</b> C 53, C Block, Sector 2, Noida, 201301, Gautam Buddha Nagar, UTTAR PRADESH <b>GSTIN:</b> 22AAAAA0000A1Z5
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#	Item & Description	HSN/SAC	Rate	CGST	SGST	Amount
1	abc123	961856	10000.00	5% (500.00)	5% (500.00)	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 (5%)	500.00
SGST (5%)	500.00
Rounding	0.00
<b>Total</b>	<b>₹ 11000.00</b>
Payment Made	₹ 11000.00
<b>Balance Due</b>	<b>₹ 0.00</b>

Authorized Signatory