

TAX INVOICE

<b>Invoice #:</b> ND-2024/25-1014 <b>Invoice Date:</b> 19-10-2024 <b>Terms:</b> Due on Receipt <b>Due Date:</b> 19-10-2024	<b>Place of Supply:</b> Uttar Pradesh (09)
---	--

<b>Bill To:</b> <b>ND Techland PVT LTD</b>  noida sector 2, Gautam Buddha Nagar, UTTAR PRADESH <b>GSTIN:</b> 22AAAAA0000A1Z5	<b>Ship To:</b> noida sector 2, Gautam Buddha Nagar, UTTAR PRADESH <b>GSTIN:</b> 22AAAAA0000A1Z5
---	---

#	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
<b>Total</b>	<b>₹ 11800.00</b>
Payment Made	₹ 11800.00
<b>Balance Due</b>	<b>₹ 0.00</b>

Authorized Signatory