

INVOICE DETAILS

Bill no 77821 Date 12-08-2025

Seller : AlphaTech Solutions Pvt Ltd

22B Industrial Area Phase 2 Bangalore Karnataka 560001

Phone 9988776655 email alphatech@gmail.com

Buyer XYZ Enterprises 4th Floor Sector 18 Noida UP

Items Purchased

Laptop Dell Inspiron qty 2 rate 45500 total 91000

Mouse Logitech qty5 rate 850 total4250

Keyboard qty 3 rate1200 total3600

Sub total 98850

tax 18 percent 17793

grand total amount payable 116643

Payment mode bank transfer

Account no 123456789 IFSC HDFC0002233

Note goods once sold will not be taken back