


TAX INVOICE							
SELECTION POINT							
IT WORK PARTS SUPPLY*							
OFFICE NO.S-2,3RD, FLOOR, PLOT NO 94,B,ABOVE DOMINO"S NEAR BY RAYMOND SHOWROOM ZONE 2 MP Nagar, BHOPAL (M.P.) Phone: 0755-4045354							
To.	Techsum it Solution Pvt.Ltd			GST	23AGEPY0737C1ZN		
	Plot No.228 Above Bank Of India Zone 1		PO NO :			Bill No.	sp/22-23/027
	Mp Nagar Zone 1			Date	27.07.2022		
			PO DATE:				
GST NO,	23AAICT0230G1ZV						
CONT: NO							
S.No.	Description Of Services	HSN/SAC	Quantity	RATE	PER	Amount	
1	24 PORT DESKTOP SWITCH		9.00	3177.97	PCS	28,602.00	
	TENDA						
		Total Amount before Tax:				28,602.00	
	Add:IGST		18%			2,574.18	
RS.	Total Tax Amount					2,574.18	
Terms:-	Total Amount after Tax:					33,750.00	
1. interest 18% will be charged if the payemt is not made within 15 days of invoice. 2. any sort of complaint will be done within 3 days. 3. legal settelment of all disputes is subject to bhopal jurisdiction only. E&OE.				For SELECTION POINT  _____ Authorised Signatory			
COMPANY BANK DETAILS							
PAN NO : AGEPY0737C							
Account Name : Selection Point							
Bank Name : Bank Of India, Mp Nagar Zone 1 Bhopal							
Account NO: 900520110000684							
IFSC Code: BKID0009005							