PERFECT WORLD COMPUTERS

204, PUSHPANJALI COMPLEX , ZONE-1 MP NAGAR BHOPAL Madhya Pradesh 462011 GSTIN 23AJAPR5957J1ZW

TAX INVOICE

Invoice Number : PWC/22-23/03428

Invoice Date :10/05/2022

Payment Terms : CDC
Due Date :10/05/2022

Place Of Supply : Madhya Pradesh (23)

Bill To Ship To

TECHSUM IT SOLUTIONS PVT.LTDPLOT NO. 228, FIRST FLOOR ABOVE BANK OF INDIA MP NAGAR

BHOPAL 462011

9589206597 Madhya Pradesh 23AAICT0230G1ZV nip I o

PLOT NO. 228, FIRST FLOOR ABOVE BANK OF INDIA MP NAGAR

BHOPAL 462011

Madhya Pradesh

#	Item & Description	Qty	Rate - Incl. Tax	Taxable Amount	CGST	SGST	Total
1	SWITCH 24 PORT DLINK HSN: 85176290 Serial Number(s): TR0411B001416, TR0411B001417, TR0411B001418, TR0411B001419, TR0411B001420, TR0411B007375, TR0411B007374, TR0411B007373, TR0411B007372, TR0411B007371, TR0411B001286, TR0411B001287, TR0411B001288, TR0411B001289, TR0411B001290, TR0411B001381, TR0411B001382, TR0411B001383, TR0411B001384, TR0411B001385, TR0411B001715, TR0411B001714, TR0411B001713, TR0411B001712, TR0411B001711, TR0411B007400, TR0411B007399, TR0411B007398, TR0411B007397, TR0411B007396	30 NOS	3,900.00	99,152.54	9%	9%	1,17,000.00
2	CAT6 DIGISOL 305 MTR HSN: 85444991	45 NOS	6,800.00	2,59,322.04	9%	9%	3,06,000.00
3	4U RACK (8473) HSN: 84733099	15 NOS	1,200.00	15,254.24	9%	9%	18,000.00
4	RJ45 Connector Dlink (Box of 100 unit) HSN: 853669	15 box	350.00	4,449.16	9%	9%	5,250.00
			Sub Total	₹3,78,177.98	34,036.01	34,036.01	₹4,46,250.00

Items in Total 105

Total In Words

Indian Rupee Four Lakh Forty-Six Thousand Two Hundred Fifty Only

Thanks for your business.

Banking Details
PERFECT WORLD COMPUTERS
KOTAK MAHINDRA BANK ZONE-1
M P NAGAR BHOPAL- 462016
A/C- 6311836321
IFSC -KKBK0000753

Scan the QR code to view your invoice and make payments.

Balance Due ₹4,46,250.00

for PERFECT WORLD COMPUTERS

Authorized Signature

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