

Tax Invoice

SYEPRO INFRATECH

Office No 202-203, Monika Apt, Near Hariniwas
Circle, Naupada, Thane West, 400 602
GSTIN/UIN: 27ADUFS5709F1ZK
State Name : Maharashtra, Code : 27
E-Mail : syeproinfratech@gmail.com

Invoice No.

SAL/2223/DEC/203

Dated

6-Dec-22

Mode/Terms of Payment

Reference No. & Date.

Other References

1 YR CCI WARRANTY

Buyer's Order No.

Dated

Terms of Delivery

Consignee (Ship to)

TechSum IT Solutions Pvt Ltd.
Plot no 228 1st floor , Above Bank of India Zone 1,
MP Nagar ,Bhopal MP -462001
GSTIN/UIN : 23AAICT0230G1ZV
State Name : Madhya Pradesh, Code : 23

Contact person : Arslan Qureshi
Contact : 95892026597

Buyer (Bill to)

TechSum IT Solutions Pvt Ltd.
Plot no 228 1st floor , Above Bank of India Zone 1,
MP Nagar ,Bhopal MP -462001
GSTIN/UIN : 23AAICT0230G1ZV
State Name : Madhya Pradesh, Code : 23

Contact person : Arslan Qureshi
Contact : 95892026597

Sl No.	Description of Goods and Services	Quantity	Rate	per	Amount
1	CZUR ET18 Pro Book Scanner Batch : CET18R2211027267	1 pc 1 pc	34,500.00	pc	34,500.00
	Freight Charges				1,000.00
	Output IGST 18%		18 %		6,390.00
	Total	1 pc			41,890.00

Amount Chargeable (in words)

INR Forty One Thousand Eight Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
84716050	34,500.00	18%	6,210.00	6,210.00
9965	1,000.00	18%	180.00	180.00
Total	35,500.00		6,390.00	6,390.00

Tax Amount (in words) : **INR Six Thousand Three Hundred Ninety Only**

Company's PAN : **ADUFS5709F**

Declaration

Terms & Conditions:

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to Mumbai Jurisdiction

Company's Bank Details

A/c Holder's Name: **SYEPRO INFRATECH**

Bank Name : **Axis Bank A/c**

A/c No. : **919020000093199**

Branch & IFS Code: **Vartak Nagar - Thane & UTIB0002168**

SWIFT Code :

for SYEPRO INFRATECH



This is a Computer Generated Invoice