TAX INVOICE



DIGITECH INDIA



16Q JUNGLE HAQIM NO 1 **DIGITECH** PADARI BAZAR, GORAKHPUR, India Uttar Pradesh 273014 9956181660 digitechindia2015@gmail.com

GSTIN 09DCRPS1775N1ZG State 09-Uttar Pradesh

DCRPS1775N

PAN

Invoice Date Invoice No.

DI-357 Reference No.

07/01/2022

Customer Name

COMFORT TECHNO SERVICES PVT. LTD.

Customer GSTIN 27AAGCC8342N1Z6 Billing Address

COMFORT TECHNO SERVICES PVT. LTD. R-16 B KURLA KAMGAR NAGAR SG BARV MARG KURLA, MUMBAI Maharashtra, 40024 India

Shipping Address

COMFORT TECHNO SERVICES PVT. LTD. R-16 B KURLA KAMGAR NAGAR SG BARV MARG KURLA, MUMBAI Maharashtra, 40024 India 27AAGCC8342N1Z6

Place of Supply 27-Maharashtra

Due Date -

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	IGST (₹)	CESS (₹)	Total (₹)
1.	HDFC BANK ATM MALVIYA NAGAR DEORIA H06702 SURVILIANCE SYSTEM INSTALLATION	9954	1.00 UNT	6,500.00	0.00	6,500.00	1,170.00 @18%	0.00	7,670.00
2.	HDFC BANK ATM GHASIKATRA GORAKHPUR H06738 SURVILIANCE SYSTEM INTALLATION	9954	1.00 UNT	6,500.00	0.00	6,500.00	1,170.00 @18%	0.00	7,670.00
3.	HDFC BANK ATM KHUKHUNDU DEORIA H06728 SURVILIANCE SYSTEM INSTALLATION	9954	1.00 UNT	6,500.00	0.00	6,500.00	1,170.00 @18%	0.00	7,670.00
4.	ICICIBANK ATM KADAM CHAURAHA BALLIA IC201348 SURVILIANCE SYSTEM INSTALLATION	9954	1.00 UNT	6,500.00	0.00	6,500.00	1,170.00 @18%	0.00	7,670.00
				Total		26,000.00	4,680.00	0.00	30,680.00

Taxable Amount

₹ 26,000.00 ₹ 4,680.00

For DIGITECH INDIA

Authorised Signatory

Total Tax

₹ 30,680.00 **Total Value**

Total amount (in words)

Thirty Thousand Six Hundred Eighty Rupees Only

Bank Details:

Account Number 0229102000011529 **IFSC**

IBKL0000229

Bank Name:

IDBI BANK

Branch Name:

GORAKHPUR

Terms & Conditions:

1 All warranty will be covered as company norm's.

2 We declare that cheque returned on presentation are subject to charge of Rs. 500/-4 No warranty on burn and physical damase case. 5 Goods one sold would not taken back.

6 All disputes are subject to Gorakhpur Jurisdiction only.