

# Tax Invoice

Original for Recipient ☐  
Duplicate for Transporter ☐  
Triplicate for Supplier ☐

 <b>WINGZ INFOTECH</b> <small>spirit of flying high</small> <small>(A MSME Regd. Unit of Gov of West Bengal)</small>		<b>WINGZ INFOTECH</b> 70 G.T Road , Bhanga Prachir , Opp Old Station School ,Beside Haldiram & Reliance Jewels , Asansol 713303 Paschim Burdwan West Bengal Phone no.: 9332024531 Email: service@wingzinfotech.com GSTIN: 19AABFW0671QIZK State: 19-West Bengal		Invoice No. <b>63</b>	Date <b>24-06-2021</b>			
		Place of Supply <b>27-Maharashtra</b>	PO date <b>17-06-2021</b>					
		PO number <b>31</b>						
Bill To <b>COMFORT TECHNO SERVICES PVT LTD</b> Floor-2ND,201/D,OMKAR ESQUARE,TATYA TOPE MARG JOGLESHKAR WADI,SION FISH MARKET,SION EAST GSTIN Number: 27AAGCC8342N1Z6 State: 27-Maharashtra								
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount	
1	CAT 6 D LINK WIRE		130	MTR	₹ 25.00	₹ 585.00 (18.0%)	₹ 3,835.00	
2	Pvc Casin		15	PCS	₹ 58.00	₹ 156.60 (18.0%)	₹ 1,026.60	
3	Casin clips & other		1	-	₹ 150.00	₹ 27.00 (18.0%)	₹ 177.00	
4	labour charges wire laying charge whit casine		130	PCS	₹ 15.00	₹ 351.00 (18.0%)	₹ 2,301.00	
5	Camera installation charge		4	PCS	₹ 500.00	₹ 360.00 (18.0%)	₹ 2,360.00	
6	Router mountain charge		1	PCS	₹ 500.00	₹ 90.00 (18.0%)	₹ 590.00	
	<b>Total</b>		<b>281</b>			<b>₹ 1,569.60</b>	<b>₹ 10,289.60</b>	
Invoice Amount In Words <b>Ten Thousand Two Hundred and Ninty Rupees only</b> Payment Mode <b>Cash</b>				<b>Amounts:</b> Sub Total ₹ 10,289.60 Round off ₹ 0.40 <b>Total ₹ 10,290.00</b> Received ₹ 3,000.00 Balance ₹ 7,290.00				
HSN/ SAC		Taxable amount		CGST		SGST		Total Tax Amount
				Rate	Amount	Rate	Amount	
		₹ 8,720.00		9.0%	₹ 784.80	9.0%	₹ 784.80	₹ 1,569.60
<b>Total</b>		<b>₹ 8,720.00</b>			<b>₹ 784.80</b>		<b>₹ 784.80</b>	<b>₹ 1,569.60</b>
<b>Company's Bank details:</b> Bank Name: YES BANK, ASANSOL, WEST BENGAL, BARDDHAMAN Bank Account No.: 017961900001142 Bank IFSC code: YESB0000179 Account Holder's Name: WINGZ INFOTECH								
 				For, WINGZ INFOTECH  Authorized Signatory				

## Acknowledgment WINGZ INFOTECH

COMFORT TECHNO SERVICES PVT LTD

Floor-2ND,201/D,OMKAR ESQUARE,TATYA TOPE MARG  
JOGLESHKAR WADI,SION FISH MARKET,SION EAST

Invoice No. : 63

Invoice Date : 24-06-2021

Invoice Amount : 10290.0

Receiver's Seal & Sign