GSTIN : 06BBUPG4934P2ZV

*Original Copy*

**TAX INVOICE**

# Techeroes

Shop No. 3 & 4 , AKD Tower, Sec-14 , Gurugram
PAN : BBUPG4934P
***Tel. : 9999933668, 0124-3537086 email : etecheroes@gmail.com***
**Distributors & Wholeseller's**

| | | | |
|---|---|---|---|
| Invoice No. | : 2023-24-7657 | Transport | : 0 |
| Dated | : 23-12-2023 ( 02:09 PM ) | Vehicle No. | : |
| Place of Supply | : Haryana (06) | Station | : |
| Reverse Charge | : N | E-Way Bill No. | : |
| GR/RR No. | : | | |

***Billed to :***
UPI Payments
Gurugram

Party PAN :
Party Mobile No :
GSTIN / UIN :

***Shipped to :***
Sandeep
Gurugram

Party PAN :
Party Mobile No : 9996300337
GSTIN / UIN :

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount( ` ) |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. | SANDISK 64GB PENDRIVE 3.0 | 8523 | 1.00 | Pcs. | 593.22 | 9.00 % | 53.39 | 9.00 % | 53.39 | 700.00 |
| | | | **Grand Total** | | **1.00** | **Pcs.** | | | | **700.00** |

GATE IN 1979
NO.....
DATE..... 29.12.23
KRISUMI CORPORATION

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|---|---|---|---|---|---|
| 8523 | 18% | 593.22 | 53.39 | 53.39 | 106.78 |

**Rupees Seven Hundred Only**
**- 700.00**

**Bank Details :** HDFC -Current A/C - 50200023683790
IFSC- HDFC0000090

**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 with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.
4. Warranty / Guarantee is from Manufacturer Company Only .

**Receiver's Signature :**

**For Techeroes**

**Authorised Signatory**

29-12-2023