

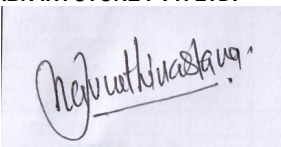
TAX INVOICE

M/S ABN I.T. STORE PVT. LTD. 1ST FLOOR, SHAHI MARKET PHASE II, CINEMA ROAD GORAKHPUR GSTIN/UIN: 09AAHCA1359C1ZX State Name : Uttar Pradesh, Code : 09 CIN: U72300UP2008PTC035289 E-Mail : abni.t.store@gmail.com	Invoice No. ABN/GKP/169	Dated 16-Apr-24
		Mode/Terms of Payment
	Reference No. & Date.	Other References
	Terms of Delivery	
Buyer (Bill to) SALIL KUMAR SRIVASTAVA State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	RM 12PRO+ 5G (8 /128) BLUE 86037306116753	85171300	1 NOS	28,799.00	24,405.93	NOS		24,405.93
	CGST							2,196.53
	SGST							2,196.53
	R/O							0.01
	Total		1 NOS					₹ 28,799.00

Amount Chargeable (in words) E. & O.E
INR Twenty Eight Thousand Seven Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85171300	24,405.93	9%	2,196.53	9%	2,196.53	4,393.06
Total	24,405.93		2,196.53		2,196.53	4,393.06

Tax Amount (in words) : INR Four Thousand Three Hundred Ninety Three and Six paise Only Remarks: GORAKHPUR Company's PAN : AAHCA1359C Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for M/S ABN I.T. STORE PVT. LTD.  Authorized Signatory
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SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice