

## Tax Invoice

Invoice No : D2RTECH/GST/23-24/3

Invoice Date : 19-12-2023

 Cyper park, Landmark,XXXXXX  
 District: Bhopal,  
 State: Madhya Pradesh

 GSTIN: XXXXXXXXXX88  
 Contact No: XXXXXXXXXX62

### Bill To

### Shipped To

Name : Hamid

Name : Har id

Address to Bill : XXXXX XXXXXX XXXXXXXX

Address to Ship : XXXXX XXXXXX XXXXXXXX

GSTIN : XXXXXXXXXX23

PAN : XXXXXXXXXX88

GSTIN : XXXXXXXXXX23

PAN : XXXXXXXXXX88

 City : Bawal  
 State : Haryana  
 Pin Code:XXXX21

 City : Bawal  
 State : Haryana  
 Pin Code:XXXX21

Purchase Order No :

S.No	Description	HSN/SAC	Amount	Qty	Taxble Value	CGST Rate	CGST Value	SGST Rate	SGST Value	Total Amount
1	Normally, composer is capable.	89F999	₹1,200	21	₹25,200	7%	₹1,764	7%	₹1,764	₹28,728.00
<b>Total</b>			<b>₹1,200.00</b>	<b>21</b>	<b>₹25,200.00</b>		<b>₹1,764.00</b>		<b>₹1,764.00</b>	<b>₹28,728.00</b>

Total Invoice Amount In Words:

Twenty Eight Thousands Seven Hundred and Twenty Eight only

Total Payable Amount Before Tax: ₹25,200.00

**Bank Details:**  
 D2R Tech XXX  
 Bank Name : XXXXXX  
 Account Number : XXXXXXXXXXXX  
 IFSC Code : XXXXXXXXXXXX  
 Account Type : Current

 Total SGST : ₹1,764.00  
 Total CGST : ₹1,764.00  
 Total Tax Amount : ₹3,528.00  
 Total Amount After Tax: ₹28,728.00

Terms &amp; condition:

Certified that the particulars given above are true and correct

 GST(if any) is payable by you on our fees and charges Bills not paid within 7 days from bill date will attract 24% interest.  
 All disputes subject to Gurugram Jurisdiction E & O.E.

 D2R Tech XXX  
 XXXXXXXXXXXXX



Authorised Signatory