TAX INVOICE

Cyper park, Landmark,XXXXXX District: Bhopal, State: Madhya Pradesh, GST No: XXXXXXXX88, Email : vksir@d2rtech.com Mobile No: XXXXXXX62

Invoice No: D2RTECH/GST/23-24/1 Invoice Date: 13-12-2023 Purchase Order No:

Details of Receiver (Billed To)

Details of Receiver (Ship To)

Name: Hamid

Address to Bill: XXXXX XXXXXX XXXXXXX, Pin Code:XXXX21 GSTIN: XXXXXXX23 PAN: XXXXXXX88, City : Bawal ,State : Haryana Name: Hamid Address to Ship: XXXXX XXXXXX XXXXXX, Pin Code:XXXX21 GSTIN: XXXXXXX23, PAN: XXXXXXX88, City: Bawal, State :Haryana

#	Description of Goods/Services	Amount	Qty	Taxble Value	CGS A te	CGST	SGST Rate	SGST Value	Total Amount
1	testing for working or not	₹1,200	12	₹14,40ι	6۴	₹864	6%	₹864	₹16,128
2	testing for working or not	₹1,255	5	?75	7 /0	₹439	7%	₹439	₹7,154
3	testing for working or not	₹4,444		₹. 39,976	7%	₹16,798	7%	₹16,798	₹273,573
4	testing for working or not	₹7:	1.	₹1,155	7%	₹81	7%	₹81	₹1,317
Sub Total								₹261,806.00	

THANK YOU FOR YOUR BUSINESS	Tax Amount: ₹36,364.84 Total: ₹298,170.84
Terms & condition: 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 XXXXXXXXXXX For the second seco