

## Llectual Tech

FF-23, Giriraj, Nandanvan Society  
Beside Mamta Hotel, Alkapuri  
Vadodara Gujarat 390007  
India  
GSTIN 24AAHFL1720H1ZP

# TAX INVOICE

# : INV-000054  
Invoice Date : 04/07/2019  
Terms : Due on Receipt  
Due Date : 04/07/2019

Place Of Supply : Gujarat (24)

### Bill To

Mr. Gunjan Shah

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	GIGABYTE B450M DS3H		1.00	6,250.00	9%	476.69	9%	476.69	6,250.00
2	Corsair VENG 8GB 3000 MHz		1.00	3,400.00	9%	259.32	9%	259.32	3,400.00
3	ANTEC NX200 RGB		1.00	2,800.00	9%	213.56	9%	213.56	2,800.00
4	WD Green M.2 240GB		1.00	2,200.00	9%	167.80	9%	167.80	2,200.00
5	WD BLUE 1 TB	8471	1.00	2,900.00	9%	221.19	9%	221.19	2,900.00
6	Antec NE550 550W PSU		1.00	3,800.00	9%	289.83	9%	289.83	3,800.00

Total In Words

***Rupees twenty-one thousand three hundred fifty***

Looking forward for your business.

Sub Total	21,350.00
(Tax Inclusive)	
CGST9 (9%)	1,628.39
SGST9 (9%)	1,628.39
<b>Total</b>	<b>₹21,350.00</b>
Payment Made	(-) 21,350.00
<b>Balance Due</b>	<b>₹0.00</b>

Authorized Signature