

**TAX INVOICE**

Original Copy

**AS Computers Solutions**  
 DURGA BHAWAN, RAJPUT COLONY  
 BAROLA, SECTOR- 49, NOIDA, GB NAGAR, UP, 201304  
 Contact No:- 9911667106  
**GSTIN:- 09ERHPS3604A1ZX**  
 Email:- ascomputerssolutions@gmail.com

Invoice No. <b>ASC/20/21-22</b>	Date of Invoice <b>1/11/2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. No.	Other Reference(s)
Buyer's Order No..	Dated
Despatch Document No.	Dated
Transport By Hand	Destination UP

**Buyer**  
 O/o iCISA, A-52, Sector- 62, Noida (UP)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Unit	Amount
1	AMC Charge of IT Assets (1.09.2021 to 31.10.2021) End of Two months		01	52,223.33		52,223.33
<b>Gross Amount</b>						<b>52,223.33</b>
<b>GST 18%</b>						<b>9400.20</b>
<b>Round off</b>						<b>0.53</b>
<b>Total Amount</b>						<b>61623.00</b>
Amount Chargeable (in words)		<b>Rs. Sixty One Thousand Six Hundred Twenty Three only</b>				

*Bill checked & verified  
 Muzh Kumar  
 8/12/2021*

*Asst  
 8/12/2021*

HSN/SAC	Taxable Value	SGST Tax		CGST Tax		Amount
		Rate	Amount	Rate	Amount	
	9,400.00	9.0%	4700.00	9.0%	4700.00	9,400.00
<b>Total</b>			<b>4700.00</b>		<b>4700.00</b>	<b>9,400.00</b>

Tax Amount(in words) : **Rs. Nine Thousand Four Hundred only**

Declaration	<b>Company's Bank Details</b>	
	Bank Name	HDFC BANK LTD
	A/c No. :	50200052847831
	Branch	STELLAR IT PARK SECTOR-62 NOIDA
	IFSC Code	HDFC0002649

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for AS Computers Solutions  
  
 Prop.