

## Tax Invoice

<b>INSTANT SOLUTION</b> Fattepur Building Station Road, Opp City Municipal Council Gadag (M) 9886054092, 9480254092 Authorised BSNL SERVICE PROVIDER GSTIN/UIN: 29AGKPA7058C1ZH State Name : Karnataka, Code : 29 E-Mail : instantsolutiongdg@gmail.com	Invoice No. <b>106</b> Delivery Note <b>106</b> Supplier's Ref. <b>106</b> Buyer's Order No. <b>106</b>	Dated <b>2-Mar-2024</b> Mode/Terms of Payment  Other Reference(s)  Dated <b>2-Mar-2024</b> Delivery Note Date <b>2-Mar-2024</b> Destination Despatched through  Terms of Delivery
Buyer <b>DCDC Health Services Pvt Ltd.New Dehli</b> District Hospital Dialysis Unit Gadag State Name : Karnataka, Code : 29		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Gpon Onu</b> Modem Installation	8517	1 No's	5,508.47	No's		<b>5,508.47</b>
	<b>OUTPUT CGST @ 9%</b>					9 %	<b>495.76</b>
	<b>OUTPUT SGST @ 9%</b>					9 %	<b>495.76</b>
	<b>ROUND OFF</b>						<b>0.01</b>
<b>Total</b>			<b>1 No's</b>				<b>₹ 6,500.00</b>

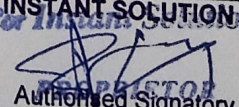
Amount Chargeable (in words) E. & O.E  
**INR Six Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	5,508.47	9%	495.76	9%	495.76	991.52
<b>Total</b>	<b>5,508.47</b>		<b>495.76</b>		<b>495.76</b>	<b>991.52</b>

Tax Amount (in words) : **INR Nine Hundred Ninety One and Fifty Two paise Only**

Company's PAN : **AGKPA7058C**

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

for INSTANT SOLUTION  
  
 Authorised Signatory