

# Tax Invoice



## SUPER IT SERVICES

SHOP NO.5 1 SADAR MOHAL GOPIGANJ GOPIGANJ  
Phone no.: 9651242353 Email: superitservices2016@gmail.com  
GSTIN: 09ARMPH2901C1Z5, State: 09-Uttar Pradesh

Bill To	Ship To	Invoice Details
<b>DCDC HEALTH CARE</b> GYANPUR, BHADOHI-221304 Contact No.: 8083243140 State: 09-Uttar Pradesh	GYANPUR, BHADOHI-221304	Invoice No.: SITS/1107 Date: 01-01-2024 Place of Supply: 09-Uttar Pradesh

#	Item name	HSN/SAC	Quantity	Unit	Price/Unit	Taxable amount	CGST	SGST	Amount
1	<b>charges.</b> (01/01/2024 To 31/01/2024)	998422	1	Nos	₹ 1000.00	₹ 1000.00	₹ 90.00	₹ 90.00	₹ 1180.00
<b>Total</b>						₹ 1000.00	₹ 90.00	₹ 90.00	₹ 1180.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 1000.00	9.0%	₹ 90.00	Sub Total ₹ 1180.00
CGST	₹ 1000.00	9.0%	₹ 90.00	<b>Total ₹ 1180.00</b>

Invoice Amount In Words
One Thousand One Hundred and Eighty Rupees only

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### Bank Details



Name: AXIS  
BANK,  
GOPIGANJ

Account No.:  
9200200636704  
23

IFSC code:  
UTIB0004453

Account Holder's  
Name: SUPER IT  
SERVICES

### Terms and conditions

1. Reverse Charge Applicable:  
NO
2. delay in payment beyond  
due date will carry a penalty  
interest of 18% p.a.
- 3 For new connection billing  
start from the date of  
commissioning.
- 4 In case of any billing  
clarification, please contact  
Ph.:9651242353

For: SUPER IT SERVICES



**Authorized Signatory**