

TAX INVOICE

JT INFOTECH PVT.LTD.-Gst-Delhi
308, HARSH BHAWAN
64-65, NEHRU PLACE, NEW DELHI-110019
Mob: 9311121503, Ph: 011-41610123
State Name : Delhi, Code : 07

GSTIN/UIN: 07AADCJ2191D1ZU

CIN: U51395DL2013PTC261054

E-Mail : accounts@jtinfotech.in

BUYER

ARNAB DEY

8588020066

Invoice No.

JT/2026-27/3144

Delivery Note

SHOWROOM 1

Supplier's Ref.

Buyer's Order No.

Despatch Document

Despatched through

Dated

10-08-2026

Mode/Terms of Payment

CASH 23267+ HDB-40233

Other Reference(s)

Dated

Delivery Note Date

Destination

S.N	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
1	Acer Aspire LITE 14 I5 13TH 16G 512SSD W11 MSO P/N-NX.D7USI.001 S/N- NXD7USI001603003889F00	8471	18 %	1 Nos.	53,813.56	1	53,813.56
2	ACER BAG			1 Nos.	0.00	1	0.00
							53,813.56
	Output Cgst @ 9%		9%				4,843.22
	Output Cgst @ 9%		9%				4,843.22
	Total			2 Nos.			Rs. 63,500.00

Amount Chargeable (in words)

E. & O.E

SIXTY THREE THOUSAND FIVE HUNDRED ONLY

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8471	53,813.56	9%	4,843.22	9%	4,843.22	9,686.44
Total	53,813.56		4,843.22		4,843.22	9,686.44

Company's PAN :

AADCJ2191D

for JT INFOTECH PVT.LTD.-Gst-Delhi

Authorised Signatory

This is a Computer Generated Invoice