



## TAX INVOICE

## TOP-'N-TOWN

SHOP NO.10, AKASHDEEP COMPLEX,, P.L. SHARMA ROAD,  
MEERUT - 250002

GSTIN : 09AEKPJ0181R2ZW

Tel. : 0121-400015 email : topntown@yahoo.com

A UNIT MSMEs OF INDIA

Invoice No. : TNT/23-24/2527  
Dated : 20-10-2023  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : NTransport : BY HAND  
Vehicle No. :  
Station : MEERUT  
E-Way Bill No. :**Billed to :**  
Cash**Shipped to :**  
ASHISH JAIN  
B-16, JAIN NAGAR  
MEERUT CITYParty Mobile No :  
State : Uttar Pradesh (09)  
GSTIN / UIN :Party Mobile No : 9897000015  
State : Uttar Pradesh (09)  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)	
1.	HARD DISK SILICON POER SSD 128 GB 21043626-126972b 21016709-060441d	847170	2.0	PCS	2,250.00	1,906.78	9.00 %	343.22	9.00 %	343.22	4,500.00	
<b>Grand Total</b>											<b>2.0 PCS</b>	<b>4,500.00</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,813.56	343.22	343.22	686.44

**Rupees Four Thousand Five Hundred Only****Declaration**GOODS TAKEN IN PERFECT CONDITION AS PER MY SPECIFICATION  
GAURANTEE/WARRANTY/SERVICE WILL BE PROVIDED BY COMPANY SERVICE CENTER NOT BY US**Bank Details :** BANK OF BARODA | A/C NO: 00790400000361 | IFSC: BARB0MEERUT**Terms & Conditions**  
E.& O.E.

- Goods sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to MEERUT jurisdiction only.
- Rs. 500 /day will be charged if cheque return unpaid.

Receiver's Signature :

**For TOP-'N-TOWN**  
**No Image****Authorised Signatory**