



TAX INVOICE



Core Infotech and Accounting Solutions

UGF 10, DURGA TOWER, RDC, GHAZIABAD

PAN : DSOPM1764C

GSTIN : 09DSOPM1764C1Z1

email : coresolutions07@gmail.com

Contact : 9205651768/9205651765

Invoice No. : BUSY/24-25/58
Dated : 04-05-2024

Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

Billed to :
MAKEMYBIZ ENTERPRISE
F-3/635,, Sector-3F, Vaishali, Ghaziabad
Uttar Pradesh, 201010

Shipped to :
MAKEMYBIZ ENTERPRISE
F-3/635,, Sector-3F, Vaishali, Ghaziabad
Uttar Pradesh, 201010

GSTIN / UIN : 09APZPA0055R1Z7

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(`)
1.	Blue Single User B1(Softlock)	852380	1.00	Pcs.	3,600.00	0.00 %	3,600.00	3,600.00
Less : Discount @ 30.00 %								1,080.00
Add : CGST @ 9.00 %								226.80
Add : SGST @ 9.00 %								226.80
Add : Rounded Off (+)								0.40
Grand Total 1.00 Pcs.								2,974.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,520.00	226.80	226.80	453.60

Rupees Two Thousand Nine Hundred Seventy Four Only

Bank Details : Bank A/C - SBI IFSC CODE - SBIN0010656
A/C NO. - 41980725345 BANK NAME - Core Infotech & Accounting Solutions

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.
4. Offline visit will be Chargeable 950.

Apurva Singh
For Core Infotech and Accounting Solutions

Proprietor

Authorised Signatory