

TAX INVOICE

Cyber Security Systems Rajeev Nagar Chowk Near Siddharth Public School Dharmpur Danda D.Dun 248001 Mobile: 09760810488 E-Mail: cybersystemddn@gmail.com GSTN: 05ABJFM9980D1ZY	ORIGINAL FOR CUSTOMER INVOICE NO: CS/20-21/210 DATE 05-06-2020
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BUYER
FAHIM AHMED
 Address: C/O MOHD INAM, NEAR RAMA GUEST HOUSE, MAZRA, DEHRADUN, UTTARAKHAND -248001
 Mob: 6397568367
GSTIN: -NA-

SI No	Description	HSN	Qty	Rate	Disc	Value
1	ABC TYPE FIRE EXTINGUISHER 04 KG	84241000	2 No	1483.05	0.00	2966.10

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	Amount :	2966.10
	CGST :	266.95
	SGST :	266.95
	Total :	3500.00

TOTAL (IN WORDS): Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84241000	2966.10	9%	266.95	9%	266.95	533.90

Bank Details Bank A/C : Bank Of Baroda Branch : Ring Road Raipur Dehradun (Uttarakhand) Account: 58940200000086 IFSC : BARB0RAIDEH	FOR Cyber Security Systems Billing Incharge/Authorised Signatory
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