

GSTIN :

Original Copy

**TAX INVOICE**  
**ARM IT SOLUTION**  
K-5/72 Mohan Garden New Delhi 110059  
Tel. : 919971727755

Invoice No. : 1/2024-25  
Dated : 01-04-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N

GR/RR No. :  
Transport :  
Vehicle No. :  
Station :

**Billed to :**  
Busy Infotech Pvt. Ltd.

**Shipped to :**  
Busy Infotech Pvt. Ltd.

GSTIN / UIN :

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Tt		10.00	Dozen	11.00	110.00

**Grand Total**      **10.00 Dozen**      ₹      **110.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	110.00	--	0.00

**Rupees One Hundred Ten Only**

**Terms & Conditions**

E.&amp; O.E.

- Goods once 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 'Delhi' Jurisdiction only.

Receiver's Signature :

**For ARM IT SOLUTION**

**Authorised Signatory**