


## Tax Invoice

 <p><b>DURGA COMPUTER</b>          Address: C/O SAROJ KUMAR DAS, AT/PO-RAJPUR,          Jaleswar, BALESHWAR, ODISHA, 756032          Email: durgacomputers2013@gmail.com          Mobile: 9777339431  <b>GSTIN: 21HFDPD2864C1Z0</b></p>	<p><b>Invoice Number:</b> DC/1102/25-26</p>	<p><b>Invoice Date:</b> 10-04-2025</p>
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<p><b>Buyer (Bill to):</b>  <b>SAROJ KUMAR DAS</b>          RAJPUR, JALESWAR, BALESWAR, DURGA COMPUTER, JALESWAR, ODISHA,          756032  <b>Country:</b> India</p>	<p><b>Consignee (Ship to):</b>  <b>SAROJ KUMAR DAS</b>          BALESHWAR, ODISHA  <b>Place of Supply:</b> 21-ODISHA <b>Country:</b> India</p>
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Sr no.	Product/Service	SN	HSN/SAC	Qty	Rate	Taxable Amt	Tax	Total (₹)
1	<b>CONSISTENT 512GB SSD</b>	CSSD512RGGZ05603	8471	1 PCS	3,500	2,966.10	533.90 (18%)	3,500.00
<b>Sub Total</b>						2,966.10	533.90	<b>3,500.00</b>

Taxable Amt	2,966.10
<b>CGST</b>	<b>266.95</b>
<b>SGST</b>	<b>266.95</b>

Amount in Words: <b>Three Thousand Five Hundred Rupees Only</b>	<b>Total Amount(₹)</b>	<b>3,500.00</b>
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<p><b>Bank Details</b></p> <p>A/C Holder Name: Durga Computer          Bank Name: Canara Bank          A/C No: 125003752298          IFSC Code: CNRB0017262          UPI Id: 9104091074@cnrb</p>	
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Customer's seal & signature:	For, DURGA COMPUTER  <b>M/S. Durga Computer</b> <b>Proprietor</b> Signature
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