

GST INVOICE

MAAHI COMPUTERS

GROUND FLOOR, BHAGAT SADAN, WARD
28, SHAHI LANE, EXHIBITION ROAD, S. P.
VERMA ROAD, Patna, Bihar, 800001
MOB-9334311726
GSTIN/UIN: 10ADGPA7965H2ZR
State Name : Bihar, Code : 10
E-Mail : maahiperi@gmail.com
Buyer (Bill to)

VIJAY KUMAR

9801184630, ...
State Name : Bihar, Code : 10

Invoice No. MC/RI/1988/25-26	Dated 7-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 6034 dt. 7-Feb-26	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through R	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CONSISTENT 256GB SATA SSD CSSD256PEKA07031	85235100	1 Pcs	3,450.00	2,923.73	Pcs		2,923.73
								263.14
								263.14
								(-)0.01
	Less :							
	CGST							
	SGST							
	ROUNDING OFF							
	Total		1 Pcs					₹ 3,450.00

Amount Chargeable (in words)

INR Three Thousand Four Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	2,923.73	9%	263.14	9%	263.14	526.28
Total	2,923.73		263.14		263.14	526.28

Tax Amount (in words) : **INR Five Hundred Twenty Six and Twenty Eight paise Only**

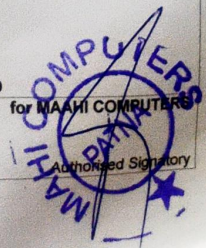
Company's Bank Details

Bank Name : **The Federal Bank Ltd**
A/c No. : **12200200027672**
Branch & IFS Code : **Patna & FDRL0001220**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by _____ Verified by _____



SUBJECT TO PATNA JURISDICTION

This is a Computer Generated Invoice