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TAX INVOICE (ORNIINAL FOR RECIPIENT)

DURGGI GUDDI ,1ST PARELL ROAD OPP JEEVAN LODGE SHIVAMOGGA- 577 201

## Customer Detail

CUSTOMER NAME  
COMPLETE ADDRESS  
PHONE NO

CHANDAN R CHAVAN
SHIMOGA
AMBEDKAR MEDICAL COLLAGE

INVOICE NO	53
DATE	29-05-2026
SALE TYPE	State Sale
K2 Recipient	2906281737
Bank A/C No.	7321521688
IFSC	IDIB000S020

GST:29AMUPC5326P1ZA

S. NO	HSN Code	GST	Rate	QTY	Amount	Net Amount
	BRAND : CONSISTENT					
1	SSD 512GB NVME	18.00%	₹ 4,100	1	4100.00	4838.00
	SN:CM2S512TCEY00579					

### TERM AND CONDITION

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK
- NO WARRANTY COVER FOR SHORT/WATER/LIGHTING DAMGES mishandling or causes the frame to bend, twist, or crack, and drops
- Damage resulting from attempted customer repairs**
- SUBJECT TO 'KARNATAKA "JURISDICTION.

SUMMARY	AMOUNT
Gross Amount	4100.00
CGST	369.00
SGST	369.00
Round off	
Grand Total	4838.00

Amountt In Words

Four Thousand Eight Hundred Thirty Eight Rupees and No Paise

## Thank you for your Business

