

Tax Invoice



SHREE KAMTANATH COMPUTERS

SHOP NO 120 JUHI GAUSHALA KIDWAI NAGAR KANPUR

Phone no.: 9307380016 Email: omsai240@gmail.com

Bill To				Invoice Details		
ashish awasthi				Invoice No.: 127 Date: 29-04-2025		
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	Consistent 128 gb ssd (serial number CSSD128KAMZ04587)		1	Nos	₹ 1,800.00	₹ 1,800.00
Total			1			₹ 1,800.00
				Amounts		
				Sub Total		₹ 1,800.00
				Total		₹ 1,800.00
				Received		₹ 0.00
				Balance		₹ 1,800.00
Invoice Amount In Words						
One Thousand Eight Hundred Rupees only						
Terms and conditions				For: SHREE KAMTANATH COMPUTERS		
Thanks for doing business with us!				 Authorized Signatory		