

Tax Invoice



SHREE KAMTANATH COMPUTERS

SHOP NO 120 JUHI GAUSHALA KIDWAI NAGAR KANPUR

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

Bill To			Invoice Details		
RAHUL SINGH			Invoice No.: 253 Date: 24-12-2025		
#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Consistent 256 gb ssd (serial number CSSD256NAJA13975)		1	₹ 2,350.00	₹ 2,350.00
	Total		1		₹ 2,350.00
			Amounts		
			Sub Total		₹ 2,350.00
			Total		₹ 2,350.00
			Received		₹ 2,350.00
			Balance		₹ 0.00
Invoice Amount In Words					
Two Thousand Three Hundred and Fifty Rupees only					
Terms and conditions			For: SHREE KAMTANATH COMPUTERS		
Thanks for doing business with us!			 Authorized Signatory		