

**Tax Invoice**

<b>RADHIKA COMPUTER &amp; MOBILE</b> SHOP NO 14,GURU PANNA TOWER, JAMOLAGALI,BIJAINAGAR BIJAINAGAR,AJMER OB.No.9636228424 GSTIN/UIN: 08AKPPL2092N1ZH State Name : Rajasthan, Code : 08 Contact : 9636228424 E-Mail : radhikacomputer2016@gmail.com	Invoice No. <b>1579</b>	Dated <b>2-Feb-26</b>
	Buyer's Order No.	Dated
Consignee (Ship to) <b>SULEMAN KHAN JI</b> SAHAPURA State Name : Rajasthan, Code : 08		
Buyer (Bill to) <b>SULEMAN KHAN JI</b> SAHAPURA State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	<b>CONSISTENT 500GB HARD DISK</b> S.N.CTB5041KAZ08163	8473	<b>1 NOS</b>	2,350.01	1,991.53	NOS	<b>1,991.53</b>	
	<b>SGST</b>						<b>179.24</b>	
	<b>CGST</b>						<b>179.24</b>	
	<b>Less :</b>						<b>(-).01</b>	
	<b>R/O (+/-)</b>							
<b>Total</b>							<b>1 NOS</b>	<b>₹ 2,350.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Thousand Three Hundred Fifty Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,991.53	9%	179.24	9%	179.24	358.48
<b>Total:</b>		<b>1,991.53</b>		<b>179.24</b>	<b>358.48</b>

Tax Amount (in words) : **INR Three Hundred Fifty Eight and Forty Eight paise Only**

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

Company's Bank Details  
 A/c Holder's Name : **RADHIKA COMPUTER & MOBILE**  
 Bank Name : **SBI BANK A/c No.36019032572**  
 A/c No. : **36019032572**  
 Branch & IFS Code : **BIJAINAGAR & SBIN0011295**

Customer's Seal and Signature	for <b>RADHIKA COMPUTER &amp; MOBILE</b>  Authorised Signatory
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