

Sagar Enterprises

Bye Pass Road Check Post Chas Bokaro Jharkhand
Phone no. : 7004902417
Email : sagarenterprises.bokaro@gmail.com
GSTIN : 20BKJPG0365A1Z0
State: 20-Jharkhand



Tax Invoice

Bill To

Archana kumari

Invoice Details

Invoice No. : 2573

Date : 01-01-2026

Time : 04:29 PM

Place of supply: 20-Jharkhand

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Taxable Price/ Unit	Taxable amount	GST	Amount
1	Consistant 500 Hard-disk Serial No.: CTB5032HZX04915	8471	1	PCS	₹ 2,288.14	₹ 2,288.14	₹ 2,288.14	₹ 411.86 (18%)	₹ 2,700.00
Total			1			₹ 2,288.14	₹ 411.86	₹ 2,700.00	

Invoice Amount In Words

Two Thousand Seven Hundred Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 2,288.14

SGST@9% ₹ 205.93

CGST@9% ₹ 205.93

Total ₹ 2,700.00

Received ₹ 2,700.00

Balance ₹ 0.00

Payment mode Cash

Pay To:

Bank Name : Hdfc Bank, Chas - Bokaro -
Jharkhand

Bank Account No. : 50200114972071

Bank IFSC code : HDFC0000529

Account holder's name : Sagar Enterprises

For :Sagar Enterprises

Authorized Signatory