

Tax Invoice

M/S HEMANT KUMAR RAWANI LG-14, URMILA TOWER, BANK MORE DHANBAD - 826001 MOB -9234869252 ,8789177233 GSTIN/UIN: 20AMZPR6335C1ZW State Name : Jharkhand, Code : 20 E-Mail : hemant.rawani@rediffmail.com				Invoice No. HKR/25-26/00143		Dated 25-Apr-25	
				Delivery Note		Mode/Terms of Payment	
Consignee (Ship to) AMIRCHAND State Name : Jharkhand, Code : 20				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
Buyer (Bill to) AMIRCHAND State Name : Jharkhand, Code : 20 Place of Supply : Jharkhand				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CONSISTENT SSD 128 GB SATA CSSD128RCJA00405	8523	1 PCS	1,250.00	1,059.32	PCS		1,059.32
	CGST							95.34
	SGST							95.34
	Total		1 PCS					₹ 1,250.00

Amount Chargeable (in words) INR One Thousand Two Hundred Fifty Only	E. & O.E
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 : M/S HEMANT KUMAR RAWANI Bank Name : PNB CC A/C-0053250322478 A/c No. : 0053250322478 Branch & IFS Code : BEKARBANDH & PUNB0005320 for M/S HEMANT KUMAR RAWANI Authorised Signatory

This is a Computer Generated Invoice