

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>KRISHNA IT SOLUTION</b> Address-434,Shukrawar Peth,Shivaji Road,Anushri Heights, Pune 411002 GST NO:27AUYPY2618L1ZJ Pune MOB NO:9850588654/9762226162 GSTIN/UIN: 27AUYPY2618L1ZJ State Name : Maharashtra, Code : 27 E-Mail : Matrixcom2007@yahoo.Com <hr/> Buyer <b>ASIF SHAILKH</b> 501, The Metropolitan, Ekta Park Society Sagar Society, Wakadewadi, Shivajinagar, Pune, Maharashtra 411005 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	<b>1574</b>	<b>1-Aug-2025</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SSD</b> 256GB CONSISTENT SN:CM2S56PDAFY04022		1 unit	2,500.00	unit		2,500.00
Total							<b>₹ 2,500.00</b>

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

Company's PAN : **AUYPY2618L**

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  
 Bank Name : **HDFC 50200039511628 - KRISHNA IT**  
 A/c No. : **50200039511628**  
 Branch & IFS Code : **Tilak Road & HDFC0003649**

Customer's Seal and Signature for KRISHNA IT SOLUTION  
Authorised Signatory