

GSTIN : 09AVMPT2064Q1ZM

Original Copy

TAX INVOICE
MULTI LAPTOP REPAIRING
 SHOP NO. LG-4 SIGRA ABC TOWER, VARANASI-221010
 MOBILE NO: 9170322222, 9807111862
 PAN :

Invoice No. : 1066/2025-26
 Dated : 07-10-2025 (06:18 PM)

Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N

Billed to :
 BABLU

Shipped to :
 BABLU

Party Mobile No :
 GSTIN / UIN :

Party Mobile No :
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (`)
1.	CONSISTENT 256GB M.2 SSD CM2S256KAAA12352	85235100	1.0	Pcs.	1,355.94	9.00 %	122.03	9.00 %	122.03	1,600.00
2.	IRVINE 128GB SATA SSD	85235100	2.0	Pcs.	805.08	9.00 %	144.92	9.00 %	144.92	1,900.00
3.	FOXIN 256GB SATA SSD	85235100	2.0	Pcs.	1,338.98	9.00 %	241.02	9.00 %	241.02	3,160.00
4.	ZEBRONICS H110-D4 MOTHERBOARD	847330	1.0	Pcs.	2,881.36	9.00 %	259.32	9.00 %	259.32	3,400.00
5.	LAPCARE COMPUTER CASE WITH SMPS P	84733099	2.0	Pcs.	805.08	9.00 %	144.92	9.00 %	144.92	1,900.00

Grand Total 8.0 Pcs.

11,960.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
847330	18%	1.0	PCS	2,881.36	259.32	259.32	518.64
84733099	18%	2.0	PCS	1,610.16	144.92	144.92	289.84
85235100	18%	5.0	PCS	5,644.06	507.97	507.97	1,015.94
Total		8.0		10,135.58	912.21	912.21	1,824.42

Rupees Eleven Thousand Nine Hundred Sixty Only

Bank Details : HDFC BANK SIGRA VARANASI
 A/C. NO. 50200048866972 IFSC CODE- HDFC0009381

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'VARANASI' Jurisdiction only.

Receiver's Signature :

for MULTI LAPTOP REPAIRING

Authorised Signatory