

## JANGRA IT SERVICES

SHOP NO 11 AGGERSAIN MARKET AGROHA MOR, hisar, Haryana, 125047

Mobile: 9813714833 GSTIN: 06BBAPK4814N1ZL

Invoice No.: 1263

Invoice Date: 06/04/2024

## BILL TO

## SBI AGROHA

AGROHA,  
Place of Supply: Haryana

## SHIP TO

## SBI AGROHA

AGROHA,

ITEMS	QTY.	RATE	TAX	AMOUNT
CARTRIDGE DRUM	1 PCS	127.12	22.88 (18%)	150
SSD 128 GB CSSD128LKAZ06007	1 PCS	1,186.44	213.56 (18%)	1,400

## SUBTOTAL

2

₹ 236.44

₹ 1,550

## BANK DETAILS

Name: JANGRA IT SERVICES  
IFSC Code: HDFC0003209  
Account No: 50200053763605  
Bank: HDFC Bank ,AGROHATaxable Amount ₹ 1,313.56  
CGST @9% ₹ 118.22  
SGST @9% ₹ 118.22**Total Amount ₹ 1,550**

Received Amount ₹ 0

## TERMS AND CONDITIONS

- Goods once sold will not be taken back or exchanged
- All disputes are subject to [HISAR] jurisdiction only

**Total Amount (in words)**  
One Thousand Five Hundred Fifty Rupees