

## Tax Invoice

<b>SHRI RAM SOLUTIONS (2024)</b> 6/7, DAKSHIN GANGOTRI SUPELA EKTA TOWER, BHILAI GSTIN/UIN: 22CXIPS5855G2Z4 State Name : Chhattisgarh, Code : 22 E-Mail : shriramsolutions@gmail.com	Invoice No.	Dated
	<b>SRS/DEC/52</b>	<b>18-Dec-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>ANKESH VERMA</b> Camp-1 Bhilai State Name : Chhattisgarh, Code : 22	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>A</b> Camp-1 Bhilai State Name : Chhattisgarh, Code : 22	Dispatched through	Destination <b>BHILAI</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	<b>dt. 18-Dec-25</b> Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>CONSISTENT 128GB (120GB) SATA SSD</b> <i>CSSD128PEKA03525</i>  <div style="text-align: right;"><b>CGST@9%</b> <b>SGST@9%</b></div>	85235100	<b>1 PCS</b>	2,400.00	2,033.90	PCS		<b>2,033.90</b>  <b>183.05</b> <b>183.05</b>
Total			<b>1 PCS</b>					<b>₹ 2,400.00</b>

Amount Chargeable (in words) *E. & O.E*

**INR Two Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	2,033.90	9%	183.05	9%	183.05	366.10
<b>Total</b>	<b>2,033.90</b>		<b>183.05</b>		<b>183.05</b>	<b>366.10</b>

Tax Amount (in words) : **INR Three Hundred Sixty Six and Ten paise Only**

Company's Bank Details  
 A/c Holder's Name: **SHRI RAM SOLUTIONS (2023)**  
 Bank Name : **INDIAN OVERSEAS BANK**  
 A/c No. : **184333000000032**  
 Branch & IFS Code: **NEHRU NAGAR & IOBA0001843**  
 SWIFT Code :

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for SHRI RAM SOLUTIONS (2024)**  
  
 Authorised Signatory