TAX INVOICE ORIGINAL FOR RECIPIENT

Muskan computer

257 prabhu ka adda ramnagar ETAWAH , Etawah , Uttar Pradesh, 206001

GSTIN: 09BPMPP9088P2ZG **Mobile:** 7417774100
PAN Number: BPMPP9088P
Email: muskancomputer.com@gmail.com

Invoice No.	Invoice Date
137	20/12/2025

BILL TO
RAHUL VERMA
Place of Supply: Uttar Pradesh

SHIP TO
RAHUL VERMA

S.NO.	ITEMS	HSN	QTY.	RATE	AMOUNT
1	320 GB HARD DISK CTB3250MAX00561	84717020	1 PCS	805.08	805.08
2	320 GB HARD DISK CTB3250MAZ00580	84717020	1 PCS	805.08	805.08
	CGST @9%	-	-	-	₹ 144.92
	SGST @9%	-	-	-	₹ 144.92
	TOTAL		**2**		**₹ 1,900**
	PREVIOUS BALANCE				**₹ 0**
	CURRENT BALANCE				**₹ 0**

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	1,610.17	9%	144.92	9%	144.92	₹ 289.83
Total	1,610.17		144.92		144.92	**₹ 289.83**

Total Amount (in words)
One Thousand Nine Hundred Rupees

Bank Details

Name:	MUSKAN COMPUTER
IFSC Code:	CNRB0019495
Account No:	120030921368
Bank:	Canara Bank,ETAWAH PACHAWALI ROAD

Terms and Conditions

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [ETAWAH] jurisdiction only