



IRN : 180130b629a4989e6fd351bd01cd1f48c2eb89ffb7fd8-
eebe599231fa5156406
Ack No. : 162522940833597
Ack Date : 15-Dec-25

MEGA COMPU WORLD B-2 BASEMENT APM SHOPPING COMPLEX SUN-N STEP CLUB ROAD NEAR-SATADHAR CHAR RASTA AHMEDABAD-380061 PAN NO-ABQFM4143B GSTIN/UIN-24ABQFM4143B1ZI M:-8160582238 Gujarat - 380061, India GSTIN/UIN: 24ABQFM4143B1ZI State Name : Gujarat, Code : 24 E-Mail : megacompuworld2021@yahoo.com	Invoice No. e-Way Bill No. GST/20189/202526 692021557694	Dated 15-Dec-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) MASTER MIND HIGHTECH CORPORATION G 1.2 MAHAVIR COMPLEX, JAIN SOCIETY OPP-CHINA TOWN GODHRA, 9998885055 Gujarat - 389001, India GSTIN/UIN : 24CDQPS2873C1ZA State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CONSISTENT SSD 128GB CTSSD128S7 -85235100 CSSD128EKLA06660 CSSD128EKLA06948 CSSD128EKLA06615 CSSD128EKLA06810 CSSD128EKLA06913 CSSD128EKLA06920 CSSD128EKLA06719 CSSD128EKLA06634 CSSD128EKLA06693 CSSD128EKLA06885 CSSD128EKLA06658 CSSD128EKLA06692 CSSD128EKLA06604 CSSD128EKLA06707 CSSD128EKLA06601 CSSD128EKLA06962 CSSD128EKLA06636 CSSD128EKLA06722 CSSD128EKLA06788 CSSD128EKLA06680	85235100	20.0 NOS	1,450.00	NOS		29,000.00

continued to page number 2

SUBJECT TO AHMEDABAD JURISDICTION

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MEGA COMPU WORLD B-2 BASEMENT APM SHOPPING COMPLEX SUN-N STEP CLUB ROAD NEAR-SATADHAR CHAR RASTA AHMEDABAD-380061 PAN NO-ABQFM4143B GSTIN/UIN-24ABQFM4143B1ZI M:-8160582238 Gujarat - 380061, India GSTIN/UIN: 24ABQFM4143B1ZI State Name : Gujarat, Code : 24 E-Mail : megacompuworld2021@yahoo.com	Invoice No. e-Way Bill No. GST/20189/202526 692021557694	Dated 15-Dec-25
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Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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3	ATF 900MBPS ANTENA WIFI -851769	851769	20.0 NOS	480.00	NOS	1.50 %	9,456.00

continued to page number 3

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SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
4	NETAC N930E PRO 256GB NVME M.2N STATE -85235100 YARK004771T YARK004762T YARK004799T YARK004794T YARK004784T YARK004775T YARK004809T YARK004793T YARK004783T YARK004791T YARK004786T YARK004800T YARK004819T YARK004785T YARK004778T YARK004779T YARK004767T YARK004765T YARK004780T YARK004768T	85235100	20.0 NOS	2,500.00	NOS		50,000.00
5	SEAGATE 2TB HARDDISK SKYHAWK -84717020 WWD3ET4P WWD3EQVB	84717020	2.0 NOS	6,200.00	NOS		12,400.00
6	AVERTEK 2 TB HARDDISK DRIVE -84717020 AVR-2TB-C102120 AVR-2TB-C102125 AVR-2TB-C102115 AVR-2TB-C102130 AVR 2TB-C102097 AVR-2TB-C102079 AVR-2TB-C102117 AVR-2TB-C102126	84717020	8.0 NOS	5,150.00	NOS		41,200.00
7	SAMSUNG 8GBDDR3 LAPTOP RAM -847330	847330	10.0 NOS	1,100.00	NOS		11,000.00
8	MT VIKI HDMI TO VGA CONVERTER -84733099	84733099	10.0 NOS	85.00	NOS	1.50 %	837.25
9	MT-VIKI VGA TO HDMI CONVERTER-84733099	84733099	10.0 NOS	180.00	NOS	1.50 %	1,773.00

continued to page number 4

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE(Page 4)

(ORIGINAL FOR RECIPIENT)

<p>MEGA COMPU WORLD B-2 BASEMENT APM SHOPPING COMPLEX SUN-N STEP CLUB ROAD NEAR-SATADHAR CHAR RASTA AHMEDABAD-380061 PAN NO-ABQFM4143B GSTIN/UIN-24ABQFM4143B1ZI M:-8160582238 Gujarat - 380061, India GSTIN/UIN: 24ABQFM4143B1ZI State Name : Gujarat, Code : 24 E-Mail : megacompuworld2021@yahoo.com</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No. GST/20189/202526</td> <td>e-Way Bill No. 692021557694</td> <td>Dated 15-Dec-25</td> </tr> <tr> <td colspan="2">Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td colspan="2">Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td colspan="2">Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td colspan="2">Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td colspan="2">Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. GST/20189/202526	e-Way Bill No. 692021557694	Dated 15-Dec-25	Delivery Note		Mode/Terms of Payment	Reference No. & Date.		Other References	Buyer's Order No.		Dated	Dispatch Doc No.		Delivery Note Date	Dispatched through		Destination	Terms of Delivery		
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Buyer (Bill to) MASTER MIND HIGHTECH CORPORATION G 1.2 MAHAVIR COMPLEX, JAIN SOCIETY OPP-CHINA TOWN GODHRA, 9998885055 Gujarat - 389001, India GSTIN/UIN : 24CDQPS2873C1ZA State Name : Gujarat, Code : 24 Place of Supply : Gujarat																						

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
10	ATF DP TO HDMI 1.8 CABLE -85441990	85441990	10.0 NOS	130.00	NOS	1.50 %	1,280.50
	<i>TRANSPORT CHARGE ON SALE</i>	996812					2,01,946.75
	<i>CGST</i>						110.00
	<i>SGST</i>						18,185.11
	<i>ROUNDING OF</i>						0.03
Total			130.0 NOS				₹ 2,38,427.00

Amount Chargeable (in words) INR Two Lakh Thirty Eight Thousand Four Hundred Twenty Seven Only	Company's Bank Details A/c Holder's Name : MEGA COMPU WORLD Bank Name : BANK OF INDIA-204820110000683 A/c No. : 204820110000683 Branch & IFS Code : GURUKUL & BKID0002048
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	for MEGA COMPU WORLD Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

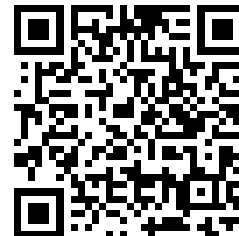
Doc No. : GST/20189/202526

Date : 15-Dec-25

IRN : 180130b629a4989e6fd351bd01cd1f48c2eb89ffb7fd8eebe599231fa5156406

Ack No. : 162522940833597

Ack Date : 15-Dec-25



1. e-Way Bill Details

e-Way Bill No. : 692021557694 Mode : Generated Date : 15-Dec-25 7:35 PM
Generated By : 24ABQFM4143B1ZI Approx Distance : 142 KM Valid Upto :
Supply Type : Outward Transaction Type : Regular

2. Address Details

From MEGA COMPU WORLD
GSTIN : 24ABQFM4143B1ZI
Gujarat

To MASTER MIND HIGHTECH CORPORATIOM
GSTIN : 24CDQPS2873C1ZA
Gujarat

Dispatch From B-2 BASEMENT APM SHOPPING COMPLEX, SUN-N STEP
CLUB ROAD, NEAR-SATADHAR CHAR RASTA,
AHMEDABAD-380061, PAN NO-ABQFM4143B, GSTIN/UIN

Ship To G 1.2 MAHAVIR COMPLEX, JAIN SOCIETY, OPP-CHINA
TOWN, GODHRA, 9998885055 GODHRA Gujarat 389001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
85235100	CONSISTENT SSD 128GB CTSSD128S7 -85235100 & CONSISTENT SSD 128GB CTSSD128S7 -85235100	20 NOS	29,000.00	9+9
85235100	ZEBRONICS 256 GB SSD -85235100 & ZEBRONICS 256 GB SSD -85235100	20 NOS	45,000.00	9+9
851769	ATF 900MBPS ANTENA WIFI -851769 & ATF 900MBPS ANTENA WIFI -851769	20 NOS	9,456.00	9+9
85235100	NETAC N930E PRO 256GB NVME M.2N STATE -85235100 & NETAC N930E PRO 256GB NVME M.2N STATE -85235100	20 NOS	50,000.00	9+9
84717020	SEAGATE 2TB HARDDISK SKYHAWK -84717020 & SEAGATE 2TB HARDDISK SKYHAWK -84717020	2 NOS	12,400.00	9+9
84717020	AVERTEK 2 TB HARDDISK DRIVE -84717020 & AVERTEK 2 TB HARDDISK DRIVE -84717020	8 NOS	41,200.00	9+9
847330	SAMSUNG 8GBDDR3 LAPTOP RAM -847330 & SAMSUNG 8GBDDR3 LAPTOP RAM -847330	10 NOS	11,000.00	9+9
84733099	MT VIKI HDMI TO VGA CONVERTER -84733099 & MT VIKI HDMI TO VGA CONVERTER -84733099	10 NOS	837.25	9+9
84733099	MT-VIKI VGA TO HDMI CONVERTER-84733099 & MT-VIKI VGA TO HDMI CONVERTER-84733099	10 NOS	1,773.00	9+9
85441990	ATF DP TO HDMI 1.8 CABLE-85441990 & ATF DP TO HDMI 1.8 CABLE-85441990	10 NOS	1,280.50	9+9

Tot.Taxable Amt : 2,02,056.75 Other Amt : 0.03 Total Inv Amt : 2,38,427.00
CGST Amt : 18,185.11 SGST Amt : 18,185.11

4. Transportation Details

Transporter ID : 24AATCS0194D2Z9 Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : From : AHMEDABAD CEWB No. :



IRN : 180130b629a4989e6fd351bd01cd1f48c2eb89ffb7fd8-
eebe599231fa5156406
Ack No. : 162522940833597
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SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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continued to page number 2

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GST INVOICE(Page 2)

(TRIPLICATE FOR SUPPLIER)

MEGA COMPU WORLD B-2 BASEMENT APM SHOPPING COMPLEX SUN-N STEP CLUB ROAD NEAR-SATADHAR CHAR RASTA AHMEDABAD-380061 PAN NO-ABQFM4143B GSTIN/UIN-24ABQFM4143B1ZI M:-8160582238 Gujarat - 380061, India GSTIN/UIN: 24ABQFM4143B1ZI State Name : Gujarat, Code : 24 E-Mail : megacompuworld2021@yahoo.com	Invoice No. e-Way Bill No. GST/20189/202526 692021557694	Dated 15-Dec-25
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SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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8	MT VIKI HDMI TO VGA CONVERTER -84733099	84733099	10.0 NOS	85.00	NOS	1.50 %	837.25
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	<i>TRANSPORT CHARGE ON SALE</i>	996812					2,01,946.75
	<i>CGST</i>						110.00
	<i>SGST</i>						18,185.11
	<i>ROUNDING OF</i>						0.03
	Total		130.0 NOS				₹ 2,38,427.00

Amount Chargeable (in words) INR Two Lakh Thirty Eight Thousand Four Hundred Twenty Seven Only	E. & O.E
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Company's Bank Details A/c Holder's Name : MEGA COMPU WORLD Bank Name : BANK OF INDIA-204820110000683 A/c No. : 204820110000683 Branch & IFS Code : GURUKUL & BKID0002048
	for MEGA COMPU WORLD Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

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