

**TAX INVOICE**

<b>KEDIA MARKETING</b> 51/15 INFRONT OF TECHNOLOGY PARK SHIPRA PATH, MANSAROVER JAIPUR, 302020 GSTIN/UIN: 08APBPK1853R1ZF State Name : Rajasthan, Code : 08 E-Mail : kediamarketing@gmail.com Consignee (Ship to) <b>Seema Jain</b> Bhagyoday Computer Traders Pratap Circle New Hospital Road DUNGARPUR 9414722944 9414722944 State Name : Rajasthan, Code : 08 Buyer (Bill to) <b>Seema Jain</b> Bhagyoday Computer Traders Pratap Circle New Hospital Road DUNGARPUR 9414722944 9414722944 State Name : Rajasthan, Code : 08	Invoice No. <b>KM/2547/25-26</b>	Dated <b>26-Jun-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>2547 dt. 26-Jun-25</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>CONSISTENT SSD 128GB SATA</b> CSSD128YCEA13020 CSSD128YCEA15328 CSSD128YCEA15323 CSSD128CAEA00594 CSSD128CAEA00892 CSSD128YCEA15222 CSSD128YCEA13306 CSSD128YCEA13228 CSSD128YCEA13290 CSSD128CAEA00554	85235100	<b>10 Pcs</b>	750.00	635.59	Pcs		<b>6,355.90</b>
2	<b>CONSISTENT SSD 256 GB SATA</b> CSSD256PMDA00917 CSSD256PMDA00800 CSSD256PMDA00774 CSSD256PMDA00869 CSSD256PMDA00791 CSSD256PMDA02268 CSSD256PMDA00796 CSSD256PMDA00737 CSSD256PMDA00740 CSSD256PMDA00735	85235100	<b>10 Pcs</b>	1,230.00	1,042.37	Pcs		<b>10,423.70</b>
3	<b>HMK HARMONY 1.5 PRINTER CABLE 2.0</b>	85446090	<b>20 Pcs</b>	60.00	50.85	Pcs		<b>1,017.00</b>
4	<b>HMK Radiant 1.5M Extension Cable 2.0</b>	85446090	<b>20 Pcs</b>	60.00	50.85	Pcs		<b>1,017.00</b>
5	<b>DVM HDMI CABLE 1.5MTR</b>	85444999	<b>3 Pcs</b>	55.00	46.61	Pcs		<b>139.83</b>
6	<b>HMK VERVE 1.5M HDTV CABLE 2.0</b>	85446090	<b>10 Pcs</b>	115.00	97.46	Pcs		<b>974.60</b>
7	<b>HMK VERVE 3M HDTV CABLE 2.0</b>	85446090	<b>10 Pcs</b>	175.01	148.31	Pcs		<b>1,483.10</b>
8	<b>DVM HDMI CABLE 3 MTR</b>	85444999	<b>5 Pcs</b>	85.00	72.03	Pcs		<b>360.15</b>
9	<b>Mouse Usb Hp M10</b> 7CH5114282 7CH5114281 7CH511428F 7CH511429W 7CH51142B8	84716060	<b>5 Pcs</b>	170.00	144.07	Pcs		<b>720.35</b>
10	<b>Epson Ink Black L3150</b>	32151190	<b>15 Pcs</b>	295.00	250.00	Pcs		<b>3,750.00</b>
11	<b>Epson Ink 210 Black (664)</b>	32159090	<b>3 Pcs</b>	315.00	266.95	Pcs		<b>800.85</b>
12	<b>HMK Glow 1.5M Cat6e Patch Cable</b>	85446090	<b>5 Pcs</b>	75.00	63.56	Pcs		<b>317.80</b>
13	<b>Prodor Pr-02 Cartage</b>	961210	<b>5 Pcs</b>	119.99	101.69	Pcs		<b>508.45</b>
14	<b>Mouse Pad -Logitech</b>	39261019	<b>10 Pcs</b>	20.00	16.95	Pcs		<b>169.50</b>
15	<b>Hdd 1tb 2 Year</b> CTB0119EAX08819 CTB0119EAX08811	84717020	<b>2 Pcs</b>	2,575.00	2,182.20	Pcs		<b>4,364.40</b>
16	<b>DVM Adaptor 12/1 Smpps</b>	85044090	<b>5 Pcs</b>	90.00	76.27	Pcs		<b>381.35</b>
17	<b>HMK Hazel Laptop Power Cord 1.5M</b>	85444299	<b>5 Pcs</b>	70.00	59.32	Pcs		<b>296.60</b>
18	<b>Laptop Caddy</b> PATLI-3 MOTI-3	84733099	<b>6 Pcs</b>	70.00	59.32	Pcs		<b>355.92</b>

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**TAX INVOICE(Page 2)**

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
19	<b>85 22AAA CHOTA POWER DURACELL</b>	85068090	<b>10 Pcs</b>	18.00	15.25	Pcs		<b>152.50</b>
20	<b>85 22AA CHOTA POWER DURA CELL</b>	85068090	<b>10 Pcs</b>	18.00	15.25	Pcs		<b>152.50</b>
								33,741.50
	<b>Output CGST</b>							<b>3,054.73</b>
	<b>Output SGST</b>							<b>3,054.73</b>
	<b>Rounded Off</b>							<b>0.04</b>
	<b>Freight On Sale</b>							<b>200.00</b>
	<b>Total</b>		<b>169 Pcs</b>					<b>₹ 40,051.00</b>

Amount Chargeable (in words) <b>Indian Rupees Forty Thousand Fifty One Only</b>	<i>E. &amp; O.E</i>
Company's PAN : <b>APBPK1853R</b>	Company's Bank Details Bank Name : <b>Hdfc Bank A/C</b> A/c No. : <b>50200081050400</b> Branch & IFS Code : <b>SHREE GOPAL NAGAR &amp; HDFC0009692</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<b>for KEDIA MARKETING</b>  Authorized Signatory

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