

TAX INVOICE

SHUBH LABH ENTERPRISES

NAGENDRA COMPLEX ,COLLAGE ROAD , DUNGARPUR

FIRM GSTIN- 08CSMPB8229C1ZS

BILL NO. - SHBUH/2023-24/A18

DATE- 21-08-2023

CUSTOMER NAME- ASHOK KUMAR PANERI

MOB NO.- 9352420485

CUSTOMER ADDRESS – NR BAJAJ LIFE OFFICE ,DUNGARPUR (RAJ.)

S.N.	ITEM	HSN	QTY	RATE	DISC.%	AMOUNT
1.	Consistent SSD 256GB # CSSD256PMDY06737 SGST CGST ROUND OFF	847130	1.00	2542.37		2542.37 228.81 228.81
	ROUND OFF					0.01
	TOTAL		1.00 NOS			3000.00

AMOUNT CHARGEABLE (IN WORDS)

E.& O.E

INR THREE THOUSAND ONLY

HSN/SAC	TAXABLE VALUE	CENTRAL TAX	STATE TAX	TOTAL
847130	2542.37	9% (228.81)	9% (228.81)	3000.00
TOTAL	2542.37	228.81	228.81	3000.00

FOR SHBUH LABH ENTERPRISES

AUTHORISED SIGNATORY

This is a Computer Generated invoice