

Invoice



KRISHNA COMPUTERS

Office NO-30 2nd Floor Bldg Shanti Nagar Sainath Road Opp Patel Shopping Centre Near Malad Subway Malad West
Mumbai

Phone: 8452905564,8169901841

Email: info.krishnacompeters64@gmail.com

GSTIN: 27AXNPY1981G1ZR

State: 27-Maharashtra

Bill To:

ASHISH YADAV
JOGESHWARI EAST

Invoice Details:

No: 144
Date: 25/11/2025

#	Item name	HSN/ SAC	Quantity	Price/ Unit(Rs)	Amount(Rs)
1	256GB M.2 SSD CONSISTENT Serial No.: CM2S256KFJX04787		1	Rs 2,288.14	Rs 2,700.00
	Total		1		Rs 2,700.00

Tax Summary:

Sub Total						:	Rs 2,700.00	
HSN/ SAC	Taxable amount (Rs)	CGST		SGST		Total Tax (Rs)	Total	Rs 2,700.00
		Rate (%)	Amt (Rs)	Rate (%)	Amt (Rs)		Invoice Amount in Words:	
	2,288.14	9	205.93	9	205.93	411.86	Two Thousand Seven Hundred Rupees only	
TOTAL	2,288.14		205.93		205.93	411.86	Received	Rs 0.00
							Balance	Rs 2,700.00

Terms & Conditions:

Payment to be made within 7 days via the payment link below.

Bank Details:

Name : KOTAK MAHINDRA BANK LIMITED, MALAD S V ROAD BRANCH
Account No. : 6749497439
IFSC code : KKBK0000683
Account holder's name : ACHCHHE LAL YADAV

For KRISHNA COMPUTERS:


Authorized Signatory