

Tax Invoice

M/S JYOTI ENTERPRISES NEAR PATHA HOUSE OLD EMPLOYMENT OFFICE LALITPUR GSTIN/UIN: 09BHBP6854L1ZR State Name : Uttar Pradesh, Code : 09	Invoice No. 369	Dated 3-Sep-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) NARESH KUMAR LALITPUR, MOB : 9616100810 State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) NARESH KUMAR LALITPUR, MOB : 9616100810 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	CONSISTENT SSD 256GB SATA <i>CSSD256NDHA01840</i>	1.00 PC	1,440.68	PC	1,440.68
	CGST				129.66
	SGST				129.66
Total		1.00 PC			₹ 1,700.00

Amount Chargeable (in words) INR One Thousand Seven Hundred Only	E. & O.E
Company's PAN : BHBP6854L 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 : M/S JYOTI ENTERPRISES Bank Name : IDBI BANK A/c No. : 1468102000006880 Branch & IFS Code : LALITPUR & IBKL0001468
Customer's Seal and Signature	for M/S JYOTI ENTERPRISES Authorised Signatory