

GST INVOICE






KRUPAJALA SOLUTION

ANGULIA PADA, AINTHAPALI, SAMBALPUR
 Phone no.: 8260511146 Email: krupajalasolution_sbp@yahoo.in
 GSTIN: 21AMDPPD7600E1ZW, State: 21-Odisha

Bill To	Transportation Details	Invoice Details
ANSHITA TRADERS DHANUPALI GOVINDTOLA GOVINDTOLA DHANUPALI SAMBALPUR Contact No. : 9090002210 GSTIN : 21ATYPS7599H1ZM State: 21-Odisha	Transport Name: Vehicle Number: Delivery Date: Delivery Location:	Invoice No. : KPSGST/2526/1056 Date : 16-02-2026 Place of supply: 21-Odisha

#	Item name	HSN/SAC	Quantity	Price/unit	Taxable Price/ Unit	GST	Final Rate	Amount
1	500 GB DESKTOP HDD CONSISTENT (CTB5003ABX11371)	8471	1	1,906.78	1,906.78	343.22 (18%)	2,250.00	2,250.00
Total			1			343.22		2,250.00

Tax type	Taxable amount	Rate	Tax amount	Amounts	
CGST	1,906.78	9%	171.61	Sub Total	2,250.00
SGST	1,906.78	9%	171.61	Total	2,250.00
				Received	0.00
				Balance	2,250.00
Invoice Amount In Words					
Two Thousand Two Hundred Fifty Rupees only					
Payment mode					
Credit					

Bank Details	Terms and Conditions	For : KRUPAJALA SOLUTION
 Name : BANK OF BARODA Account No. : 85640500000007 IFSC code : BARB0DBSAMB 	Thanks for doing business with us!	 Authorized Signatory