

Tax Invoice

NETWORK ZONE


Straight Mile Road Mohammadan Line-2 Opposite To The Galleria Mall
 Phone no.: 8340596257 Email: akakhilesh.kumar121@gmail.com
 GSTIN: 20DSFPM0699H1ZP, State: 20-Jharkhand

Bill To	Invoice Details
Music point jsr	Invoice No.: 2738 Date: 21-07-2025 Place of Supply: 20-Jharkhand

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Taxable amount	CGST	SGST	Amount
1	Lapcare 7108 charger with power cable S/n-5409.(1 year)		1	Pcs	₹ 593.2	₹ 593.2	₹ 53.4 (9.0%)	₹ 53.4 (9.0%)	₹ 700
2	Consistent 500gb hdd.(2year) Serial No.: CTR4B36AJZZ21902		1	Pcs	₹ 1,101.7	₹ 1,101.7	₹ 99.2 (9.0%)	₹ 99.2 (9.0%)	₹ 1,300
Total			2			₹ 1,694.9	₹ 152.6	₹ 152.6	₹ 2,000

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 1,694.9	9.0%	₹ 152.6	Sub Total ₹ 2,000
CGST	₹ 1,694.9	9.0%	₹ 152.6	Total ₹ 2,000
				Received ₹ 2,000
				Balance ₹ 0
				Previous Balance ₹ 0
				Current Balance ₹ 0

Invoice Amount In Words
Two Thousand Rupees only
Payment Mode
Cash

Bank Details	Terms and conditions	For: NETWORK ZONE
Name: HDFC BANK SAKCHI Account No.: 50200052028552 IFSC code: HDFC0001066 Account Holder's Name: Network Zone	Thank you for Shopping with us. welcome 🎉🎉🎉 Again!!!	 Akhilesh Proprietor

Acknowledgment

NETWORK ZONE

Invoice To:

Music point jsr

Invoice Details:

Invoice No. : 2738
 Invoice Date : 21-07-2025
 Invoice Amount : 2000.0

Receiver's Seal & Sign