

Tax Invoice

Krishna Computer 43/2 Manisha Block Sanjay Place, Agra GSTIN/UIN: 09DQCPK0603J1Z1 State Name : Uttar Pradesh, Code : 09 Contact : 7417100222	Invoice No. 62	Dated 2-Aug-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Cash State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Cash State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	256 Gb Ssd CSSD256ABGA04024 <div style="text-align: right; margin-top: 20px;"> CGST SGST ROUND OFF </div>		1 pcs	2,415.25	pcs	2,415.25
					9 %	217.37
					9 %	217.37
						0.01
Total			1 pcs			₹ 2,850.00

Amount Chargeable (in words) E. & O.E

INR Two Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,415.25	9%	217.37	9%	217.37	434.74
Total	2,415.25		217.37		217.37	434.74

Tax Amount (in words) : **INR Four Hundred Thirty Four and Seventy Four paise Only**

Company's Bank Details
 A/c Holder's Name : **Krishna Computer**
 Bank Name : **Yes Bank**
 A/c No. : **005061900002732**
 Branch & IFS Code : **Sanjay Place & YESB0000050**
 SWIFT Code :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Krishna Computer

Authorised Signatory