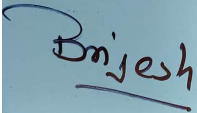
	<b>Anshika Computers</b> H.NO-242 SHOP NO-1, GALI NO-4 INDIRA GARDEN COLONY, RAJENDER NAGAR INDL AREA MOHAN NAGAR, Ghaziabad, Uttar Pradesh, 201007, Ghaziabad , Uttar Pradesh, 201007	<b>Invoice No.</b> AC/SL/24-25/105	<b>Invoice Date</b> 14/10/2024	<b>Due Date</b> 13/11/2024
	<b>GSTIN:</b> 09DVEPS7302R1ZR <b>Email:</b> sharma26january@gmail.com	<b>Mobile:</b> 8802027514		

<b>BILL TO</b> <b>SAKHI MANAGEMENT CONSULTING PVT.LTD.</b> Address: FF-121,SG BETA TOWER,PLOT NO.10 SECTOR -3 VASUNDHARA GHAZIABAD UTTAR PRADESH -201010, Uttar Pradesh, GSTIN: 09AASCS7027E1ZZ Place of Supply: Uttar Pradesh Mobile: 8860085145	<b>SHIP TO</b> <b>SAKHI MANAGEMENT CONSULTING PVT.LTD.</b> Address: FF-121,SG BETA TOWER,PLOT NO.10 SECTOR -3 VASUNDHARA GHAZIABAD UTTAR PRADESH -201010, Uttar Pradesh,
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S.NO.	ITEMS	HSN	QTY.	RATE	AMOUNT
1	SSD 256 GB CONSISTENT 256GB	85235100	1 PCS	1,483.05	1,483.05
	<i>CGST @9%</i>	-	-	-	₹ 133.47
	<i>SGST @9%</i>	-	-	-	₹ 133.47
	<b>TOTAL</b>		<b>1</b>		<b>₹ 1,750</b>

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	1,483.05	9%	133.47	9%	133.47	₹ 266.95
<b>Total</b>	<b>1,483.05</b>		<b>133.47</b>		<b>133.47</b>	<b>₹ 266.95</b>

<b>Total Amount (in words)</b> One Thousand Seven Hundred Fifty Rupees
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<b>Bank Details</b> Name: ANSHIKA COMPUTERS IFSC Code: IOBA0002645 Account No: 264502000000792 Bank: Indian Overseas Bank RAJENDRA NAGAR GHAZIABAD	<b>Terms and Conditions</b> Thanks for doing business with us. No return only exchange. No warranty on physical damages and burn. Payment should made within 7 days after delivery of product.	 Authorised Signatory For Anshika Computers
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