

**HARSH COMPUTER SALES & SERVICE**HANUMAN GARHI  
GORAKHPUR ROAD MAHARAJGANJ

GSTIN : 09BHIPT9227N1ZD

Buyer Name  
M/s AMIT SHARMA

Invoice No. : A000037

Date : 10/01/2025

Challan No.:

Date :

Transport :

L.R. No. :

Date : 10/01/2025

Vechile No.:

Case : 0

Shipping Address  
M/s AMIT SHARMA

Date Of Supply: 10/01/2025

Place Of Supply:

Terms of freight :

Terms of Payment : 00006

PHONE NO. :

STATE :

GSTIN :

Sr.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	UNIT	RATE	DIS%	AMOUNT
1	CONSISTENT SSD 256GB	85235100	1	PCS	1450.00	0.00	1450.00

TOTAL QUANTITY : 1

GROSS AMOUNT 1450.00

Class GST %	SGST		CGST	
	Taxable Amt.	Tax Amt	Taxable Amt.	Tax Amt.
5.00%				
12.00%				
18.00%	1228.82	110.59	1228.82	110.59
28.00%				

DISCOUNT

SGST Value 110.59

CGST Value 110.59

CR/DR NOTE 0.00

0.00

ROUND OFF 0.00

Rs. One Thousand Four Hundred and Fifty only

**GRAND TOTAL 1450.00**

Remark :

Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdiction only.

BANK DETAILS-

A/C NAME- HARSH COMPUTER SALES &amp; SERVECE

A/C - 50200089602124

IFSC -HDFC0001909

For -HARSH COMPUTER SALES &amp; SERVICE

Receiver Signature

Authorised signatory