

Tax Invoice

SHRI RAM SOLUTIONS (2024) 6/7, DAKSHIN GANGOTRI SUPELA EKTA TOWER, BHILAI GSTIN/UIN: 22CXIPS5855G2Z4 State Name : Chhattisgarh, Code : 22 E-Mail : shriramsolutions@gmail.com	Invoice No.	Dated
	SRS/MAR/26	14-Mar-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) ANCHAL PRINTER SUPELA, BHILIA State Name : Chhattisgarh, Code : 22	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) ANCHAL PRINTER SUPELA, BHILIA State Name : Chhattisgarh, Code : 22	Dispatched through	Destination BHILAI
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 14-Mar-26	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CONSISTENT 128GB (120GB) SATA SSD <i>CSSD128RRBB06665</i> <div style="text-align: right;">CGST@9% SGST@9%</div>	85235100	1 PCS	2,400.00	2,033.90	PCS		2,033.90 183.05 183.05
Total			1 PCS					₹ 2,400.00

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

INR Two Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	2,033.90	9%	183.05	9%	183.05	366.10
Total	2,033.90		183.05		183.05	366.10

Tax Amount (in words) : **INR Three Hundred Sixty Six and Ten paise Only**

Company's Bank Details
 A/c Holder's Name: **SHRI RAM SOLUTIONS (2023)**
 Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **184333000000032**
 Branch & IFS Code: **NEHRU NAGAR & IOBA0001843**
 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 SHRI RAM SOLUTIONS (2024)

Authorised Signatory