


Tax Invoice

	GANPATI PAPER MART (2025-26)	Invoice No.	Dated
	G-15, Ramagovind Palace, Sirmour Chowk Rewa, (M.P) 486001	GST/25/9312/GPM	25-Dec-25
	GSTIN/UIN: 23BRYPA9663B1ZM		Mode/Terms of Payment
	State Name : Madhya Pradesh, Code : 23 E-Mail : sushilagrwal839@gmail.com	Buyer's Order No.	Dated
Buyer (Bill to)		Terms of Delivery	
ATUL VISHWAKARMA			
State Name : Madhya Pradesh, Code : 23			


Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CONSISTENT 8GB DDR3 RAM	8473	18 %	1 PCS	1,600.00	1,355.93	PCS		1,355.93
	Batch : CDWBJ25C3P268937			1 PCS					
	CGST						9 %		122.03
	SGST						9 %		122.03
	ROUND OFF								0.01
Total				1 PCS					₹ 1,600.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	1,355.93	9%	122.03	9%	122.03	244.06
Total	1,355.93		122.03		122.03	244.06

Tax Amount (in words) : **INR Two Hundred Forty Four and Six paise Only**

<u>Declaration</u> 1. Goods Once Sold sale not be taken back or exchange. 2. Payment once been paid bill not Refundable.	Company's Bank Details A/c Holder's Name : Ganpati Paper Mart Bank Name : Union Bank of India CA/228 A/c No. : 631301010050228 Branch & IFS Code : NEHRU NAGAR REWA & UBIN0563137
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Customer's Seal and Signature	For GANPATI PAPER MART (2025-26) <div style="text-align: right;">  Authorized Signatory </div>
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SUBJECT TO REWA(M.P.) JURISDICTION

This is a Computer Generated Invoice