

GSTIN : 09CKXPR8283F1Z3

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TAX INVOICE
SAGAR COMPUTER SERVICE

21 SHAHPUR PANKI KANPUR

NAGAR - 208020 , U.P.

Tel. : 7844888297,7398528863 email : sagarcomputerservice9@gmail.com

Invoice No. : 38
Dated : 10-03-2026

Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

Billed to :
Pranav Kumar
Vijay Nagar Kanpur

Shipped to :
Pranav Kumar
Vijay Nagar Kanpur

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (`)
1.	CONSYS 512SSD SN-CSSD512GAMX03382	8471	1.00	NOS	3,940.68	9.00 %	354.66	9.00 %	354.66	4,650.00
2.	GEONIX POWER SUPPLY GXPS-ATX-500	8504	1.00	NOS	635.60	9.00 %	57.20	9.00 %	57.20	750.00

Grand Total 2.00 NOS

5,400.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,576.28	411.86	411.86	823.72

Rupees Five Thousand Four Hundred Only

Bank Details : CANARA BANK
IFSC-CNRB0002902, AC NO-2902201000406

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

for SAGAR COMPUTER SERVICE

Authorised Signatory