

## CASH INVOICE

<b>Micro Farhan Computers</b> Shop No. : M-9, Mezzanine Floor, Roshpa Tower Main Road Ranchi-1 Mb No. - 9334671363, 8210011759 GSTIN/UIN: 20DDYPB1059Q1Z5 State Name : Jharkhand, Code : 20	Invoice No.	Dated
	<b>FEB/24-25/231</b>	<b>24-Feb-2025</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Cash</b>  State Name : Jharkhand, Code : 20	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>CONSISTENT SSD NVME 256GB</b> <b>CTNME256S6</b> <i>CM2S256UNGW12053</i>	85235100	<b>1 pcs</b>	1,228.81	pcs		<b>1,228.81</b>
2	<b>CONSISTENT SSD 256GB</b> <b>CTSSD256S6</b> <i>CSSD256PCDZ11955</i>	85235100	<b>1 pcs</b>	1,186.44	pcs		<b>1,186.44</b>
							2,415.25
<b>STATE TAX @9%</b>							<b>217.37</b>
<b>CENTRAL TAX @ 9%</b>							<b>217.37</b>
<b>Round Off</b>							<b>0.01</b>
Total							<b>₹ 2,850.00</b>

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

**INR Two Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	2,415.25	9%	217.37	9%	217.37	434.74
<b>Total</b>	<b>2,415.25</b>		<b>217.37</b>		<b>217.37</b>	<b>434.74</b>

Tax Amount (in words) : **INR Four Hundred Thirty Four and Seventy Four paise Only**

**Company's Bank Details**

Bank Name : **BANDHAN BANK**  
 A/c No. : **10160006830175**  
 Branch & IFS Code: **MAIN ROAD & BDBL0001745**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Micro Farhan Computers**

Authorised Signatory

SUBJECT TO RANCHI JURISDICTION

This is a Computer Generated Invoice