

TAX INVOICE

COMPUTER SHOP 164, SHIVPUR PARMANANDPUR VARANASI GSTIN/UIN: 09BMXPK3599J1ZX State Name : Uttar Pradesh, Code : 09 E-Mail : COMPUTERSHOPVNS@GMAIL.COM	Invoice No. CS/25-26/62	Dated 6-Jan-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) REETIJ SHIVPUR VARANASI, 9453901172 State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) REETIJ SHIVPUR VARANASI, 9453901172 State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	CONSISTENT SSD 128GB CSSD128RRJA08394	85235100		1 PCS	2,118.64	PCS		2,118.64
	CGST					9 %		190.68
	SGST					9 %		190.68
Total				1 PCS				₹ 2,500.00

Amount Chargeable (in words) **INR Two Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	2,118.64	9%	190.68	9%	190.68	381.36
Total	2,118.64		190.68		190.68	381.36

Tax Amount (in words) : **INR Three Hundred Eighty One and Thirty Six paise Only**

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **42492026219**
 Branch & IFS Code : **SHIVPUR & SBIN0017626**

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

for **COMPUTER SHOP**

 Authorised Signatory

This is a Computer Generated Invoice