

## Tax Invoice

<b>SHRI RAM SOLUTIONS (2024)</b> 6/7, DAKSHIN GANGOTRI SUPELA EKTA TOWER, BHILAI GSTIN/UIN: 22CXIPS5855G2Z4 State Name : Chhattisgarh, Code : 22 E-Mail : shriramsolutions@gmail.com	Invoice No.	Dated
	<b>SRS/JUL/2271</b>	<b>20-Jul-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
<b>ABHISHEK PASWAN</b> RESALI State Name : Chhattisgarh, Code : 22	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
<b>ABHISHEK PASWAN</b> RESALI State Name : Chhattisgarh, Code : 22	Bill of Lading/LR-RR No.	Motor Vehicle No.
	<b>dt. 20-Jul-25</b>	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Consistent Hdd 500GB</b> <i>CTB5020EAX07013</i> <i>WARRANTY 2 YEARS</i>	84717020	<b>1 PCS</b>	1,200.00	1,016.95	PCS		<b>1,016.95</b>
	<i>CGST@9%</i> <i>SGST@9%</i> <i>Round Off</i>							<b>91.53</b>
	<i>Less :</i>							<b>91.53</b>
								<b>(-)0.01</b>
<b>Total</b>			<b>1 PCS</b>					<b>₹ 1,200.00</b>

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

**INR One Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	1,016.95	9%	91.53	9%	91.53	183.06
<b>Total</b>	<b>1,016.95</b>		<b>91.53</b>		<b>91.53</b>	<b>183.06</b>

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