

SHARMA COMPUTER SERVICES

GOPAL NAGAR TIBBA ROAD

Phone no.: 9815493235

Email: SHARMACOMPUTERSERVICES9@GMAIL.COM

GSTIN: 03BYBPS5182H1ZD

State: 03-Punjab



Tax Invoice

Bill To	Invoice Details
Rakesh Kumar	Invoice No.: 142
	Date: 30-11-2025
	Place of Supply: 03-Punjab

#	Item Name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Consistent 128gb sata ssd		1	₹ 1,398.31	₹ 251.69 (18.0%)	₹ 1,650.00
Total			1		₹ 251.69	₹ 1,650.00

Description	Sub Total	₹ 1,398.31
S/N:-CSSD128WHCGA00399	SGST@9.0%	₹ 125.85
Invoice Amount In Words	CGST@9.0%	₹ 125.85
One Thousand Six Hundred and Fifty Rupees only	Total	₹ 1,650.00
Terms And Conditions	Received	₹ 1,650.00
Thank you for doing business with us.	Payment Mode	Cash

Pay To:
Bank Name: Canara Bank, Sundernagar Sme, Ludhiana
Bank Account No.: 120002159048
Bank IFSC code: CNRB0003876
Account Holder's Name: Sharma Computer Services

For: SHARMA COMPUTER SERVICES

Authorized Signatory