

SAMEER COMPUTERS

Tax-Invoice

BILL NO: SC/2024/009

DATE: 07/03/2025

SAMEER COMPUTERS

GSTIN: 01EFDPD0191H123

ADDRESS: Brein Nishat Srinagar, J&K-191121

Email: sameercomputers0130@gmail.com

Phone: 9419010130 Vendor Code: 1215301

Details of Receiver:

Name: Bharat Sanchar Nigam Limited

GSTIN: 01AABCB5576G1ZZ

ADDRESS: O/o CM ESNL Srinagar

PO: , S15:

Phone:

S NO.	DESCRIPTION	HSN	TAXABLE VALUE	GST RATE	SGST/UTG	CGST	TOTAL PAYABLE AMT(IN RS)
					Amount	Amount	
1	SSD CONSISTENT 256 GB SERIAL NO :-C5SD256URKZ10995 MODEL NO:-CT5SD256S7	8471	1695.00	18%	152.55	152.55	2000.10
2	SSD CONSISTENT M.2 256 GB MODEL :- CTM2S256S7 S/N :- CM2S256KBBA01640	8471	1804.00	18%	198.00	198.00	2200.00
	TOTAL		3499.00	18%	350.55	350.55	4200.10

The Bill amount may be deposited into following account:

Bank Name: I&K Bank Limited

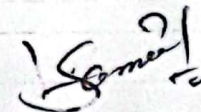
Account No.: 0229040100021244

IFSC: JAKA0NISHAT

Branch: Brein Nishat

Beneficiary Name: Sameer Ahmad Dar

FOR Sameer Computers



Authorised Signatory