

## Tax Invoice

<b>ocean computer</b> Naubasta kanpur Phone no.: 9335231195 Email: jeet231195@gmail.com GSTIN: 09AVAPG0682P1Z9 State: 09-Uttar Pradesh		Invoice No. <b>OCN/25-26/122</b>		Date <b>16-03-2026</b>			
		Place of supply <b>09-Uttar Pradesh</b>					
Bill To <b>deepak</b> naubasta							
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	<b>HARD DISK SSD CONSISTENT 256GB SATA</b> (CSSD256PMMA19327)		1	Pcs	₹ 2,118.64	₹ 381.36 (18%)	₹ 2,500.00
	<b>Total</b>		<b>1</b>			<b>₹ 381.36</b>	<b>₹ 2,500.00</b>
Invoice Amount In Words <b>Two Thousand Five Hundred Rupees only</b>			<b>Amounts</b> Sub Total ₹ 2,500.00 Total ₹ 2,500.00 Received ₹ 2,500.00 Balance ₹ 0.00				
Payment mode <b>Cash</b>							
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
	₹ 2,118.64	9%	₹ 190.68	9%	₹ 190.68	₹ 381.36	
<b>Total</b>	<b>₹ 2,118.64</b>		<b>₹ 190.68</b>		<b>₹ 190.68</b>	<b>₹ 381.36</b>	
<b>Bank Details</b> Name : CENTRAL BANK OF INDIA Account No. : 3665428972 IFSC code : CBIN0282401 Account holder's name : M/S OCEAN COMPUTER		<b>Terms and conditions</b> Thanks for doing business with us!		For : ocean computer   <b>Authorized Signatory</b>			