

TAX INVOICE

VIPUL ENTERPRISES (from 1-Apr-25)
 B O Subhashi Dhimendra Complex
 Rathyatra Varanasi
 PIN-221002, 221001
 GSTIN/UIN: 09CTHPSM0AE12D
 State Name : Uttar Pradesh, Code : 09
 E-Mail : Vinayeshsinghvipul@gmail.com

Invoice No. 1900	Dated 6-Jun-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

CASH

State Name : , Code :

Buyer (Bill to)

CASH

State Name : , Code :

S. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Consistent Desktop Ram Ddr 3 -8gb Cdwej24c3p245177	8473	1.00 Pcs	600.00	508.47	Pcs		508.47
2	Consistent Sata Ssd 256 Gb C SSD256pbiz00923	85235100	1.00 Pcs	1,800.00	1,525.42	Pcs		1,525.42
								2,033.89
C GST								183.05
S GST								183.05
Round Off								0.01
Total			2.00 Pcs					₹ 2,400.00

Amount Chargeable (in words)

INR Two Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	508.47	9%	45.76	9%	45.76	91.52
85235100	1,525.42	9%	137.29	9%	137.29	274.58
Total	2,033.89		183.05		183.05	366.10

Tax Amount (in words) : **INR Three Hundred Sixty Six and Ten paise Only**

Company's Bank Details

Bank Name: **STATE BANK OF INDIA**

A/c No. : **32982244250**

Branch & IFS Code : **RATHYATRA & SBIN0012319**

For VIPUL ENTERPRISES (from 1-Apr-25)

Declaration

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



SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice