

GSTIN No. : 09AXWPK8788J1Z4

TAX INVOICE

M. : 0935307248

# M/s RAJA COMPUTERS

Shop No. 6, 1st Floor, 176/6, Kachori Chouraha, Jhansi

E-mail : raja\_computersjhs98@yahoo.in

Recipient Details / Details of Receiver / Billed to :

Date : 15/1/25

Br. No 265

Name : Prashant

Address : \_\_\_\_\_

GSTIN : \_\_\_\_\_

Place of Supply : \_\_\_\_\_



S. No	Particulars	HSN Code	Qty	Rate	Value of Goods
10	256GB Crisistent NVMF S.No:- CNUM256PC1200228 Model:- CTNUM256S7		01	1355.93	1355.93
20	Service & Installation Charges		01	169.49	169.49

Rupees in Words one thousand eight hundred only

Total Amount Before Tax	1525.42
CGST @ 9 %	137.28
SGST @ 9 %	137.28
IGST @ %	1
Total Amount of Invoice	1800.00

Bank Name : CANARA BANK  
Branch Name : SME BRANCH, JHANSI  
Account No. : 4304201000026  
IFSC Code : CNRB0004304

- Goods once sold taken not be taken back.
  - All Subject to Jhansi Jurisdiction.
- E & O E

Certified that the particulars given above are true and correct.

M/s RAJA COMPUTERS

Authorized Signatory