

Tax Invoice

hajra Infotech

B 27/98 C-1- K DURGAKUND DURGAKUND
 Phone no.: 9335552087 Email: wariswarsi707@gmail.com
 GSTIN: 09HNGPK1051K1ZT, State: 09-Uttar Pradesh

Bill To	Invoice Details
Dr. Shyju P.J Dipartmen of History of Art BHU	Invoice No.: 6 Date: 27-11-2025

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	SSD 128gb sata consistent (CSS128RHFA02811)	85235100	1	Pcs	₹ 2,500.00	₹ 450.00 (18.0%)	₹ 2,950.00
Total			1			₹ 450.00	₹ 2,950.00

Invoice Amount In Words	Amounts								
Two Thousand Nine Hundred and Fifty Rupees only	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Sub Total</td> <td style="text-align: right;">₹ 2,950.00</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">₹ 2,950.00</td> </tr> <tr> <td>Received</td> <td style="text-align: right;">₹ 2,950.00</td> </tr> <tr> <td>Balance</td> <td style="text-align: right;">₹ 0.00</td> </tr> </table>	Sub Total	₹ 2,950.00	Total	₹ 2,950.00	Received	₹ 2,950.00	Balance	₹ 0.00
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Total	₹ 2,950.00								
Received	₹ 2,950.00								
Balance	₹ 0.00								

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 2,500.00	9.0%	₹ 225.00
CGST	₹ 2,500.00	9.0%	₹ 225.00

Bank Details	Terms and conditions	
Name: Uco Bank, Varanasi Main Branch Account No.: 00340510001448 IFSC code: UCBA0000034 Account Holder's Name: Abdul Waris Khan	Thank you for doing business with us.	For: hajra Infotech Authorized Signatory