

GSTIN : 23BCFPH1301F1ZI

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TAX INVOICE

HANDA ELECTRONICS

KARAMACHAD CHOWK, CITY COFFEE, HOUSE ROAD, JABALPUR MP
Tel. : 8839720183, 9589704777,9827265515 email : hsiddhant33@gmail.comInvoice No. : 1882
Dated : 04-09-2025
Place of Supply : Madhya Pradesh (23)
Reverse Charge : NGR/RR No. :
Transport : SELF
Vehicle No. :
Station : Sihora
Payment Mode :Billed to :
PRABAL ENTERPRISES AND SERVICES
Ward No. 03, Near Cheer Ghar, Cheer
Ghar, Sihora, Jabalpur, Madhya Pradesh
483225Shipped to :
PRABAL ENTERPRISES AND SERVICES
Ward No. 03, Near Cheer Ghar, Cheer
Ghar, Sihora, Jabalpur, Madhya Pradesh
483225Party PAN : BCYPC7302J
Party E-Mail ID : prakashchaturvedi0@gmail.com
GSTIN / UIN : 23BCYPC7302J1ZIParty PAN : BCYPC7302J
Party E-Mail ID : prakashchaturvedi0@gmail.com
GSTIN / UIN : 23BCYPC7302J1ZI

S.N.	Description of Goods	HSN Code	Qty.	Unit	List Price	TAX (%)	Price	Amount(`)
1.	CP PLUS BULLET HYBRID HD CP-URC-TC24PL3C-L	85258900	2.00	PCS	1,150.00	18%	974.58	1,949.16
2.	CP PLUS DOME HYBRID HD CP-URC-DC24PL3C-L	85258900	2.00	PCS	1,100.00	18%	932.20	1,864.40
3.	CONSISTENT 3TB HARD DISK CTB0313CZZ09117	84717020	1.00	PCS	8,700.00	18%	7,372.88	7,372.88

Sub Total

11,186.44

CGST

1,006.78

SGST

1,006.78

Grand Total 5.00 PCS

13,200.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84717020	18%	7,372.88	663.56	663.56	1,327.12
85258900	18%	3,813.56	343.22	343.22	686.44
Total		11,186.44	1,006.78	1,006.78	2,013.56

Rupees Thirteen Thousand Two Hundred Only

Bank Details : Bank Of Baroda A/C No. 78510200002230
IFSC CODE : BARB0VJJABA

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Madhya Pradesh' Jurisdiction only.

Receiver's Signature :

For HANDA ELECTRONICS

Authorised Signatory