



9410254350

cctvagra1@gmail.com



shop no 1,near Nature Resort,
Mughal Road kamla nagar,Agra.
282005

BABA SALES

GSTIN: 09AJXPA1859P1ZB
State: 09-Uttar Pradesh

Invoice

Bill To

Head-History Dept, Agra

Transportation Details:

Transport Name:
Vehicle Number:
Delivery Date:
Delivery location:
Field 5:
Field 6:

Invoice No.:

25-26/26

Date:

26-06-2025

| S.No | Item name | HSN/SA C | Quantity | Price/unit | GST | Amount |
|--------------|-------------------------------------|-------------|----------|------------|---------------------|------------------|
| 1 | Hdd-consistent-1Tb(CTB0151M2231370) | | 1 | ₹ 2250.00 | ₹ 405.00 (18.0%) | ₹ 2655.00 |
| Total | | | 1 | | ₹ 405.00 | ₹ 2655.00 |



UPI CLICK TO PAY

Pay To:

Bank Name: CANARA BANK
Bank Account No.: 4937201000084
Bank IFSC code: CNRB0004937
Account Holder's Name: DEVESH AGRAWAL

| | |
|--------------|------------------|
| Sub Total | ₹ 2250.00 |
| CGST@9.0% | ₹ 202.50 |
| SGST@9.0% | ₹ 202.50 |
| Total | ₹ 2655.00 |
| Payment Mode | Credit |

Invoice Amount In Words

Two Thousand Six Hundred and Fifty Five Rupees only