

HARSH COMPUTER SALES & SERVICE

HANUMAN GARHI
GORAKHPUR ROAD MAHARAJGANJ

GSTIN : 09BHPT9227N1ZD

Buyer Name M/s INDIAN COMPUTER PHONE NO. : GSTIN : STATE :	Invoice No. : A000330	Date : 05/07/2025
	Challan No.:	Date :
	Transport :	
	L.R. No. :	Date : 05/07/2025
Shipping Address M/s INDIAN COMPUTER PHONE NO. : GSTIN : STATE :	Vechile No.:	Case : 0
	Date Of Supply: 05/07/2025	
	Place Of Supply:	
	Terms of freight :	
		Terms of Payment : 00153

Sr.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	UNIT	RATE	DIS%	AMOUNT
1	CONSISTENT 512GB SSD	85235100	1	PCS	4500.00	0.00	4500.00
2	CONSISTENT SSD 128GB (CTSSD128S7)	85235100	1	PCS	1300.00	0.00	1300.00

TOTAL QUANTITY :					2	GROSS AMOUNT	5800.00
						DISCOUNT	
						SGST Value	442.37
						CGST Value	442.37
						CR/DR NOTE	0.00
							0.00
						ROUND OFF	0.00
						GRAND TOTAL	5800.00

Rs. Five Thousand Eight Hundred only

Remark :
Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.
 BANK DETAILS-
 A/C NAME- HARSH COMPUTER SALES & SERVECE
 A/C - 50200089602124
 IFSC -HDFC0001909

For -HARSH COMPUTER SALES & SERVICE

Receiver Signature Authorised signatory