



RAMAN COMPUTER

A-1/3 Basement
DLF Phase 1
Gurgaon Haryana 122002
India
GSTIN 06BEHPK3911A1Z3

TAX INVOICE

#	: INV-1890	Place Of Supply	: Haryana (06)
Invoice Date	: 06/02/2024		
Terms	: Due on Receipt		
Due Date	: 06/02/2024		

RAJESH KUMAR SOOTA NEW COLONY SECTOR 5 GURGAON 122002 Haryana India	NEW COLONY SECTOR 5 GURGAON 122002 Haryana India
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#	Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	SSD 256GB S/N:CSSD256URKY02056	852351	1.00 pcs	2,500.00	9%	225.00	9%	225.00	2,500.00

Total In Words Indian Rupee Two Thousand Nine Hundred Fifty Only Thanks for your business. We declare that this invoice shows the actual price of the goods described and that all particular are true and correct. All disputes are Gurgaon Jurisdiction only. Goods once sold will not be taken back. BANK DETAILS: RAMAN COMPUTER A/C: 201002068870 IFSC : INDB0001040 INDUSIND BANK QUTAB PLAZA DLF-1 GURGAON	Sub Total	2,500.00
	CGST9 (9%)	225.00
	SGST9 (9%)	225.00
	Total	₹2,950.00
	Balance Due	₹2,950.00