

# GST INVOICE

Original for Buyer

<b>RUDRA ELECTRONICS &amp; IT INFOSYSTEM</b> ARAJI-661 PLOT NO-36 PARGAHI KACHAR, BAGHDAUDI KACHAR Phone No. : 9305072434 , 8528994082 GST No : 09HZLPS3112N1ZO Company PAN : HZLPS3112N E-Mail : RUDRAELECTRONICSIT.INFO@GMAIL.COM	INVOICE NO: RE2526016 E-WAY BILL No:	Dated : <b>15-04-2025</b>
	Delivery Note	Mode/Terms Of Payment
	Supplies Reference & Date	Other References
	Buyer's Order No	Dated
	Dispatch Doc. No	Delivery Date
	Dispatched through	Destination
Consignee Detail(Ship to) <b>ABHI SECURITY SOLUTION</b> 613/12 R K GUPTA SOCIETY INDRA NAGAR KALYANPUR Phone No. 8750350493 <b>GSTIN : 09EXYPS3531R1Z3</b>	IRN : Ack No. : Ack Date :	
Buyer(Bill to) <b>ABHI SECURITY SOLUTION</b> 613/12 R K GUPTA SOCIETY INDRA NAGAR KALYANPUR Phone No. 8750350493 <b>GSTIN : 09EXYPS3531R1Z3</b>		

S.N	Description of Goods	HSN	QTY	Rate (incl. of tax)	Rate	per	Amount										
1.	<b>85 CONSISTENT 256GB SSD</b> CSSD256KRHZ04576	8523	1 PCS	1450.00	1228.81	PCS	1450.00										
	<table border="1" style="width: 100%; border-collapse: collapse; margin: 0 auto;"> <thead> <tr> <th>HSN CODE</th> <th>TAX%</th> <th>AMOUNT</th> <th>TAX</th> <th>QTY</th> </tr> </thead> <tbody> <tr> <td>8523</td> <td>18.00</td> <td>1228.82</td> <td>221.18</td> <td>1</td> </tr> </tbody> </table>	HSN CODE	TAX%	AMOUNT	TAX	QTY	8523	18.00	1228.82	221.18	1						
HSN CODE	TAX%	AMOUNT	TAX	QTY													
8523	18.00	1228.82	221.18	1													
	<b>SGST 9 %</b> <b>CGST 9 %</b>						<b>110.59</b> <b>110.59</b>										
	<b>Total</b>		1 PCS				1228.81										

Amount Chargeable (in words): Rs. Rs. One Thousand Two Hundred and Twenty Eight and Paise Eighty One only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1228.81	9%	110.59	9%	110.59	221.18
<b>Total</b>	1228.81		110.59		110.59	1450.00

Total Taxable Amount(in words): Rs. One Thousand Four Hundred and Fifty only

**Declaration -**

1. Goods once sold will not be taken back.
2. Product warranty will be covered as per as company policy.
3. Delay on invoice Payment please be informed that @2.4% interest per month will be charged on late payment.

**For RUDRA ELECTRONICS & IT INFOSYSTEM**

Authorised signatory

**SUBJECT TO KANPUR JURISDICTION**