



MMASP94P2C0090

**Location Details :**

SHREEMATA ELECTRONIC SALES AND SERVICES (NAGPUR, ROHIT JI)  
1st Floor, Plot No.557, P.R. Sathe Marg, Near Devi Ahilya Mandir Dhantoli  
Nagpur-440012,  
City:Nagpur,  
Pincode:440012  
SHREEMATA.ETRNOICS@GMAIL.COM  
9823032385

**Invoice**

Invoice No.	MMASP94P2C0090	Invoice Date	02-03-2026
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**INVOICE DETAILS**

Invoice From	SHREEMATA ELECTRONIC SALES AND SERVICES (NAGPUR, ROHIT JI) (MMASP94)	Invoice To	Geonix International Pvt Ltd(Repair Factory) (DLWH231)
Address	SHREEMATA ELECTRONIC SALES AND SERVICES (NAGPUR, ROHIT JI) 1st Floor, Plot No.557, P.R. Sathe Marg, Near Devi Ahilya Mandir Dhantoli Nagpur-440012,Nagpur,440012 SHREEMATA.ETRNOICS@GMAIL.COM 9823032385 ROHIT PATRANGE	Address	Geonix International Pvt Ltd(Repair Factory) E - 45/3, Okhla Phase II, New Delhi - 110020,NEW DELHI,110020 saurabh.tyagi@geonix.in 9311032418 Pankaj
State	Maharashtra	State	Delhi
GST No.	27AQOPP5024B1ZX	GST No.	07AAGCG6099N1ZU

**PRODUCT DETAIL**

#	Description Of Goods	Serial No.	HSN Code	Qty	Price	Discount	Taxable	IGST %	IGST Amount	Amount
1	500 GB HDD DESKTOP   P00025   GX500GDT	gx12y50g1a26151	84717020	1.00	₹ 575.00	₹ 0.00	₹ 575.00	18.00	₹ 103.50	₹ 678.50
2	1 TB HDD DESKTOP   P00003   GX01TBDT	gx01z01t1b31599	84717020	1.00	₹ 1400.00	₹ 0.00	₹ 1400.00	18.00	₹ 252.00	₹ 1652.00
3	256 GB SSD GOLD GEONIX   P00017   GX256GGE	GX256LYSC12184 VC30	85235700	1.00	₹ 3100.00	₹ 0.00	₹ 3100.00	18.00	₹ 558.00	₹ 3658.00
4	500 GB HDD DESKTOP   P00025   GX500GDT	gx11xd1b26650	84717020	1.00	₹ 575.00	₹ 0.00	₹ 575.00	18.00	₹ 103.50	₹ 678.50
5	256 GB SSD GOLD GEONIX   P00017   GX256GGE	GX256GE06675VC12	85235700	1.00	₹ 3100.00	₹ 0.00	₹ 3100.00	18.00	₹ 558.00	₹ 3658.00
6	128 GB SSD GOLD GEONIX   P00008   GX128GGE	gx128ge066239vc12	85235700	1.00	₹ 1600.00	₹ 0.00	₹ 1600.00	18.00	₹ 288.00	₹ 1888.00
7	500 GB HDD DESKTOP   P00025   GX500GDT	gx01z50g1b33428	84717020	1.00	₹ 575.00	₹ 0.00	₹ 575.00	18.00	₹ 103.50	₹ 678.50
8	500 GB HDD DESKTOP   P00025   GX500GDT	gx01z50g1b51097	84717020	1.00	₹ 575.00	₹ 0.00	₹ 575.00	18.00	₹ 103.50	₹ 678.50
9	500 GB HDD DESKTOP   P00025   GX500GDT	gx12y50g1b40890	84717020	1.00	₹ 575.00	₹ 0.00	₹ 575.00	18.00	₹ 103.50	₹ 678.50
10	500 GB HDD DESKTOP   P00025   GX500GDT	gx02y50g1b21450	84717020	1.00	₹ 575.00	₹ 0.00	₹ 575.00	18.00	₹ 103.50	₹ 678.50

#	Description Of Goods	Serial No.	HSN Code	Qty	Price	Discount	Taxable	IGST %	IGST Amount	Amount
11	500 GB HDD DESKTOP   P00025   GX500GDT	gx01z50g1a46609	84717020	1.00	₹ 575.00	₹ 0.00	₹ 575.00	18.00	₹ 103.50	₹ 678.50
12	500 GB HDD DESKTOP   P00025   GX500GDT	gx01z50g1a46396	84717020	1.00	₹ 575.00	₹ 0.00	₹ 575.00	18.00	₹ 103.50	₹ 678.50
13	500 GB HDD DESKTOP   P00025   GX500GDT	GX01Z50G1B33485	84717020	1.00	₹ 575.00	₹ 0.00	₹ 575.00	18.00	₹ 103.50	₹ 678.50
14	1 TB HDD DESKTOP   P00003   GX01TBDT	GX03Y01T1A30122	84717020	1.00	₹ 1400.00	₹ 0.00	₹ 1400.00	18.00	₹ 252.00	₹ 1652.00
15	1 TB HDD DESKTOP   P00003   GX01TBDT	GX03Y01T1B29581	84717020	1.00	₹ 1400.00	₹ 0.00	₹ 1400.00	18.00	₹ 252.00	₹ 1652.00
16	1 TB HDD DESKTOP   P00003   GX01TBDT	GX03Y01T2C17762	84717020	1.00	₹ 1400.00	₹ 0.00	₹ 1400.00	18.00	₹ 252.00	₹ 1652.00
17	1 TB HDD DESKTOP   P00003   GX01TBDT	gx10xe2b28388	84717020	1.00	₹ 1400.00	₹ 0.00	₹ 1400.00	18.00	₹ 252.00	₹ 1652.00
18	GEONIX MONITOR   P00096   GX15.1TFT	GXTFT151VC1103252323	85284200	1.00	₹ 1460.00	₹ 0.00	₹ 1460.00	18.00	₹ 262.80	₹ 1722.80
19	4 TB HDD DESKTOP GEONIX   P00023   GX04TBDT	GX02XH2C88348	84717020	1.00	₹ 2900.00	₹ 0.00	₹ 2900.00	18.00	₹ 522.00	₹ 3422.00
20	64 GB SD   P00327   P0602	111	84717090	1.00	₹ 0.00	₹ 0.00	₹ 0.00	0.00	₹ 0.00	₹ 0.00
21	64 GB SD   P00327   P0602	121	84717090	1.00	₹ 0.00	₹ 0.00	₹ 0.00	0.00	₹ 0.00	₹ 0.00
22	512 GB SSD GOLD   P00029   GX512GGE	gx5120123014201gvc12	85235700	1.00	₹ 5100.00	₹ 0.00	₹ 5100.00	18.00	₹ 918.00	₹ 6018.00
23	GXPS4P   P00293   123	GXPOE4VCDHK54356	847331	1.00	₹ 0.00	₹ 0.00	₹ 0.00	0.00	₹ 0.00	₹ 0.00
24	3 TB HDD DESKTOP GEONIX   P00018   GX03TBDT	gx12y03t2a27282	84717020	1.00	₹ 2100.00	₹ 0.00	₹ 2100.00	18.00	₹ 378.00	₹ 2478.00
25	1 TB HDD DESKTOP   P00003   GX01TBDT	GX03Y01T2B21281	84717020	1.00	₹ 1400.00	₹ 0.00	₹ 1400.00	18.00	₹ 252.00	₹ 1652.00
26	1 TB HDD DESKTOP   P00003   GX01TBDT	gx09xe1a38115	84717020	1.00	₹ 1400.00	₹ 0.00	₹ 1400.00	18.00	₹ 252.00	₹ 1652.00
27	1 TB HDD DESKTOP   P00003   GX01TBDT	gx08y01t1a34315	84717020	1.00	₹ 1400.00	₹ 0.00	₹ 1400.00	18.00	₹ 252.00	₹ 1652.00
28	500 GB HDD DESKTOP   P00025   GX500GDT	GX11Y50G1A09207	84717020	1.00	₹ 575.00	₹ 0.00	₹ 575.00	18.00	₹ 103.50	₹ 678.50
29	500 GB HDD DESKTOP   P00025   GX500GDT	GX05Y50G1A17632	84717020	1.00	₹ 575.00	₹ 0.00	₹ 575.00	18.00	₹ 103.50	₹ 678.50

#	Description Of Goods	Serial No.	HSN Code	Qty	Price	Discount	Taxable	IGST %	IGST Amount	Amount
30	500 GB HDD DESKTOP   P00025   GX500GDT	gx01z50g1b33423	84717020	1.00	₹ 575.00	₹ 0.00	₹ 575.00	18.00	₹ 103.50	₹ 678.50
31	8 TB GEONIX HDD DESKTOP   P00204   GX8TBDT	GX07Y08T2A06459	84717020	1.00	₹ 7400.00	₹ 0.00	₹ 7400.00	18.00	₹ 1332.00	₹ 8732.00
32	1 TB HDD DESKTOP   P00003   GX01TBDT	GX12XE2C28478	84717020	1.00	₹ 1400.00	₹ 0.00	₹ 1400.00	18.00	₹ 252.00	₹ 1652.00
33	500 GB HDD DESKTOP   P00025   GX500GDT	gx10xd1a09891	84717020	1.00	₹ 575.00	₹ 0.00	₹ 575.00	18.00	₹ 103.50	₹ 678.50
34	500 GB HDD DESKTOP   P00025   GX500GDT	GX11Y50G1B00211	84717020	1.00	₹ 575.00	₹ 0.00	₹ 575.00	18.00	₹ 103.50	₹ 678.50
<b>Sub Total</b>										₹ 0.00
<b>Round Off</b>										₹ 0.00
<b>Total Amount</b>										₹ 55943.80

**Amount in Words:** ₹ Fifty-Five Thousand Nine Hundred Forty-Three and eighty paise Only

**Defective Challan Summarised Data :**

#	Description Of Goods	Qty
1	500 GB HDD DESKTOP   P00025   GX500GDT	14
2	1 TB HDD DESKTOP   P00003   GX01TBDT	9
3	256 GB SSD GOLD GEONIX   P00017   GX256GGE	2
4	128 GB SSD GOLD GEONIX   P00008   GX128GGE	1
5	GEONIX MONITOR   P00096   GX15.1TFT	1
6	4 TB HDD DESKTOP GEONIX   P00023   GX04TBDT	1
7	64 GB SD   P00327   P0602	2
8	512 GB SSD GOLD   P00029   GX512GGE	1
9	GXPS4P   P00293   123	1
10	3 TB HDD DESKTOP GEONIX   P00018   GX03TBDT	1
11	8 TB GEONIX HDD DESKTOP   P00204   GX8TBDT	1

**Remark:**

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(Location signature)

**Date & Time** \_\_\_\_\_