

INVOICE

Sai Technology & Electronics

Ranidurgawati school road
Ganga Nagar garha jabalpur
GST :- 23IRFPS0010A1ZJ
Mobile: 8827401756
Telephone: 8319138647
Email: saitechnologyjbp@gmail.com
GST: 18%



Bill To

Surya Soni
Bhedaghat Road Tewar Jabalpur

Invoice No

Invoice Date

INV-213

10 Jan, 2025

Sl.	Description	Qty	Rate	Amount
1	CONSISTENT 3TB HARD DISK M/NO :- CT3003SC S/NO:- CTB0348LZY23452	1	₹ 6,500.00	₹ 6,500.00

Payment Instructions

Pay Cheque to
Sai technology and electronics

Send to bank
UNION BANK OF INDIA
AC :- 652301010050118
ifsc code :- UBIN0565237
Branch :- Tewar

Subtotal

₹ 6,500.00

GST (18%)

₹ 1,170.00

Total

₹ 7,670.00

Paid

₹ 0.00

Balance Due

₹ 7,670.00

Authorized Signatory