

GSTIN : 24AVLPV7771R3Z9

## TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No.	42	Invoice Date	25-Feb-2026
Name	NIRDESH	Due Date	12-Mar-2026		
Address	Surat, Gujarat				
Phone	8485939151				
GSTIN	-				
Place of Supply	Gujarat ( 24 )				

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	CONSISTE 120GB SSD CSSD120PHGA02950	85235100	1.00	3,389.83	3,389.83	9.00	305.08	9.00	305.08	3,999.99
Total			1.00		3,389.83		305.08		305.08	3,999.99

Total in words

FOUR THOUSAND RUPEES ONLY

## Bank Details

Name Kotak Mahindra Bank  
Branch -  
Acc. Name LAPPYSPOT  
Acc. Number 8866676734  
IFSC KKBK0002889

## Terms and Conditions

Subject to our home Jurisdiction.  
Our Responsibility Ceases as soon as goods leaves our Premises.  
Goods once sold will not taken back.  
Delivery Ex-Premises.

Taxable Amount

3,389.83

Add : CGST

305.08

Add : SGST

305.08

Total Tax

610.16

Total Amount After Tax

₹4,000.00

(E &amp; O.E.)

Certified that the particulars given above are true and correct.

For Lappyspot

Authorised Signatory