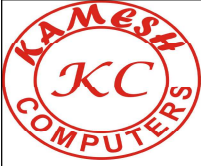


TAX INVOICE



KAMESH COMPUTERS - 2024-25
 NEAR SAI BABA HOSPITAL
 OPP. NMS DIGNOSTIC & IMAGING
 FAFADIH
 RAIPUR
 MO NO-9329513289 / 9826156090
 GSTIN/UIN: 22BDDPS6677J1Z3
 State Name : Chhattisgarh, Code : 22
 E-Mail : kameshcomvk@gmail.com

Invoice No. KCS/24-25/37	Dated 15-Apr-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
WOOD INDIA
 State Name : Chhattisgarh, Code : 22

Buyer (if other than consignee)
WOOD INDIA
 State Name : Chhattisgarh, Code : 22

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	256GB SSD SATA CONSISTANT CSSD256RDKY05235	8471	1 PCS	1,271.19	PCS		1,271.19
	CGST						1,271.19
	SGST						114.41
	ROUND OFF						(-)0.01
	Less :						
	Total		1 PCS				₹ 1,500.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,271.19	9%	114.41	9%	114.41	228.82
Total	1,271.19		114.41		114.41	228.82

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty Eight and Eighty Two paise Only**

Company's PAN : **BDDPS6677J**

Company's Bank Details
 Bank Name : **CANARA BANK**
 A/c No. : **125000412730**
 Branch & IFS Code : **CNRB0000381**
for KAMESH COMPUTERS - 2024-25

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice