

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

RB ONLINE INDIA PVT. LTD. G-6 ASHOK BHAWAN NEHRU PLACE NEW DELHI-110019 GSTIN/UIN: 07AAICR6678Q1ZA State Name : Delhi, Code : 07	Invoice No. RB/25-26/2365	Dated 10-Oct-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) STELLAR MICRO SYSTEMS F-11, Sector-20, Ground Floor, MIG 2 Noida, Uttar Pradesh Ph:- 9555139900, 9315855353 GSTIN/UIN : 09ALDPP7891A1ZV	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) STELLAR MICRO SYSTEMS F-11, Sector-20, Ground Floor, MIG 2 Noida, Uttar Pradesh Ph:- 9555139900, 9315855353 GSTIN/UIN : 09ALDPP7891A1ZV	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	GAMING PC CASE	84733099	1 PCS	2,400.00	2,033.90	PCS		2,033.90
2	SMPS 450W	850440	1 NOS.	650.00	550.85	NOS.		550.85
3	RAM BYTE MASTER 16GB DDR4 DT	847330	1 PCS	3,199.99	2,711.86	PCS		2,711.86
4	GRAPHICS CARD 4GB DDR3	84733092	1 PCS	2,800.00	2,372.88	PCS		2,372.88
5	SSD 512gb NVME	85235100	1 NOS.	2,850.00	2,415.25	NOS.		2,415.25
6	Monitor Ips Panel 22"	85285200	1 PCS	4,700.00	3,983.05	PCS		3,983.05
7	HP Wireless K/B Combo KM-260	847160	1 PCS	875.01	741.53	PCS		741.53
8	MOTHER BOARD H-310	847330	1 NOS.	3,100.00	2,627.12	NOS.		2,627.12
9	SSD 128gb SATA	85235100	8 NOS.	1,025.00	868.64	NOS.		6,949.12
10	Lapcare Web Cam	85258090	1 PCS	650.00	550.85	PCS		550.85
Less : TRADE DISCOUNT ON SALES OUTPUT IGST ROUND OFF								24,936.41 (-)1,923.72 4,142.29 0.02
Total								₹ 27,155.00

Amount Chargeable (in words) INR Twenty Seven Thousand One Hundred Fifty Five Only	E. & O.E
Company's PAN : AAICR6678Q	Company's Bank Details Bank Name : KOTAK MAHINDRA BANK A/c No. : 5712286193 Branch & IFS Code : Nehru Place & KKBK0000201
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for RB ONLINE INDIA PVT. LTD. Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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(DUPLICATE FOR TRANSPORTER)

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