

GSTIN : 20AIEPM7897F1Z3

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TAX INVOICE

MULTICO SERVICES

135, LINE NO.-5, KALIMATI ROAD, SAKCHI, JAMSHEDPUR-831001
(OPP. HOTEL DEODUTT), JHARKHAND
Tel. : 0657-2220255 email : multicoservices05@gmail.com

Invoice No. : MS/G/1294/25-26
Dated : 16-02-2026

Place of Supply : Jharkhand (20)
Reverse Charge : N

Billed to :
ASIF IQUBAL
MANGO,JAMSHEDPUR

Shipped to :
ASIF IQUBAL
MANGO,JAMSHEDPUR

Party PAN :
Party E-Mail ID :
Party Mobile No : 7004177804
GSTIN / UIN :

Party PAN :
Party E-Mail ID :
Party Mobile No : 7004177804
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	AMT B4 TAX	Amount(`)
1.	CONSISTENT 500 GB LAPTOP HDD CT CT500L2G27S1657	847170	1.00	Pcs.	2,300.00	1,949.16	2,300.00

Grand Total 1.00 Pcs.

2,300.00

HSN/SAC	Tax Rate	Main Qty	Main	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
847170	18%	1.00	PCS	1,949.16	175.42	175.42	350.84

Rupees Two Thousand Three Hundred Only
- 2,300.00

Bank Details : STATE BANK OF INDIA, A/C-36547086504, IFSC-SBIN0032213, KASHIDIH, JAMSHEDPUR

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'jamshedpur' jurisdiction.
- NO WARRANTY ON BURNING OF GOODS.

Receiver's Signature :

For MULTICO SERVICES

Authorised Signatory