

**Tax Invoice**

<b>Vinayak Technologies</b> 1515, Ground Floor, Shop No 3 Mohit Chamber, Wright Town Jabalpur -482002 Mob =9294648062 ,7416368062 Tel =0761-4928062 , Centrex=8062 GSTIN/UIN: 23CMFPP5222G1ZA State Name : Madhya Pradesh, Code : 23 E-Mail : jbp.vinayak2019@gmail.com Buyer (Bill to) <b>Sai Kripa Treaders</b> Mahakoushal Hat Bazar Jabalpur-482001 8251888647 GSTIN/UIN : 23AOAPG7649P1ZK State Name : Madhya Pradesh, Code : 23	Invoice No. <b>5160</b>	Dated <b>29-Oct-25</b>
	Delivery Note <b>5160</b>	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date <b>29-Oct-25</b>
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>256gb Ssd</b> <i>M.2 Consistent</i> S/N = CM2S256KAGA03404 CM2S256KAGA03328	85235100	<b>2 PCS</b>	2,500.00	2,118.64	PCS		<b>4,237.28</b>
	<b>C GST</b>							<b>381.36</b>
	<b>S GST</b>							<b>381.36</b>
	Total		<b>2 PCS</b>					<b>₹ 5,000.00</b>

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

**INR Five Thousand Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	4,237.28	9%	381.36	9%	381.36	762.72
<b>Total</b>	<b>4,237.28</b>		<b>381.36</b>		<b>381.36</b>	<b>762.72</b>

Tax Amount (in words) : **INR Seven Hundred Sixty Two and Seventy Two paise Only**

Company's Bank Details  
 A/c Holder's Name : **Vinayak Technologies**  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **1112832336**  
 Branch & IFS Code: **Wright Town & KKBK0005922**  
 for Vinayak Technologies

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 JABALPUR JURISDICTION

This is a Computer Generated Invoice