

COMPUTECH SYSTEM S-5 RATAN PLAZA, OPP. EAST RAILWAY STATION GATE, SANTRA MARKET ROAD, NAGPUR-18 GSTIN- 27ABUPH5829H1Z5 M. 9371674217 E-mail : computechsysngp@gmail.com Buyer MILAN RUPCHANDANI NAGPUR MAHARASHTRA (27)	Invoice No. GST/25-26/00352	Dated 29-Oct-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
128GB SSD SATA CONSISTENT S/N- Cssid128rrka05692	1.00 PCS	1,398.31	PCS		1,398.31
240GB SSD(HSN-85235100) GST@18% HSN CODE- 85235100 256GB SSD SATA CONSISTENT S/N- Cssid256krja09910 S/N- Cssid256krja09962	2.00 PCS	2,161.03	PCS		4,322.05
					5,720.36
			9 %		514.83
			9 %		514.83
Less :					(-0.02)
Total	3.00 PCS				6,750.00

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

Rs. Six Thousand Seven Hundred Fifty Only

Local Sales Tax No. : **GST No.27ABUPH5829H1Z5**

Declaration

UNION BANK OF NDIA A/C NAME:- COMPUTECH
SYSTEM A/C NO.:- 349201010223574 IFSC CODE:-
UBIN0534927

for **COMPUTECH SYSTEM**

Authorised Signatory

This is a Computer Generated Invoice