

GSTIN : 09HQSS9958G1ZO

TAX INVOICE
MISHRA COMPUTERS
SHAHI MARKET
Cinema Road, Gorakhpur-273001
Tel. : 9919505757 email : multicare.gkp@gmail.com

Invoice No. : M00068/2024-25
Dated : 31-03-2025

Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

Billed to :
Cash

Shipped to :
Cash

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	SSD 256 GB SATA Hard Drive S/N CSSD256PRCA08613 CONSISTENT	8471	1.00	Pcs.	1,567.80	9.00 %	141.10	9.00 %	141.10	1,850.00

Grand Total 1.00 Pcs.

1,850.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8471	18%	1,567.80	141.10	141.10	282.20

Rupees One Thousand Eight Hundred Fifty Only

Bank Details : State Bank of India, Bank Road, Gorakhpur -273001, U.P
A/C: 38607423392, IFSC : SBIN0000086

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

for MULTI CARE INFO SYSTEM

Authorised Signatory