ANSH TRADERS

SECOND FLOOR PUSPANJALI COMPLEX
SAHI MARKET GORAKHPUR

Phone : 8795643287
E-Mail : sgoswami1510@gmail.com

GST INVOICE

GSTIN : 09ATQPG8829G1Z3

M/s NEW JEEWAN HOSPITAL
TRANSPORT NAGAR GORAKHPUR

PH.NO.:
GST :

Invoice No. : **C000449** **Date :**
Order No. :
L.R. No. :
Cases : 0
Transport :
Due Date : 09/02/2026

S.	Qty.	Product	HSN	Mrp	Rate	DIS	SGST	CGST	Amount
1.	1	CONSISTENT SSD 256 GB SL.NO:-CSSD256PRLA00786	84717020	0.00	1300.00	0.00	9.00	9.00	1300.00

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GST 1101.7*9+9%=99.15SGST+99.15CGST, THANKS CUSTUMER

SUB TOTAL	1101.69
SGST 9 %	99.15
CGST 9 %	99.15
CR/DR NOTE	**0.00**
GRAND TOTAL	**1300.00**

Rs. One Thousand Three Hundred only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to GORAKHPUR Jurisdication only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By _____
E.&O.E.

For ANSH TRADERS

Authorised signatory