

Invoice No. **HKR/25-26/02062**
Ref. No.

Dated **17-Feb-26**

M/S HEMANT KUMAR RAWANI
LG-14, URMILA TOWER, BANK MORE
DHANBAD - 826001
MOB -9234869252 ,8789177233
GSTIN/UIN: 20AMZPR6335C1ZW
State Name : Jharkhand, Code : 20
E-Mail : hemant.rawani@rediffmail.com

Tax Invoice

Party : **NITISH**
DHANBAD
State Name : Jharkhand, Code : 20
Place of Supply : Jharkhand

Delivery Note								
Not Applicable								
Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	CONSISTENT SSD 128 GB SATA CSSD128URKA06252	8523	1 PCS	1 PCS	1,949.15	PCS		1,949.15
	CGST							175.42
	SGST							175.42
	ROUND OFF							0.01
	Total		1 PCS	1 PCS				₹ 2,300.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	1,949.15	9%	175.42	9%	175.42	350.84
Total	1,949.15		175.42		175.42	350.84

Tax Amount (in words) : **INR Three Hundred Fifty and Eighty Four paise Only**

Company's Bank Details

A/c Holder's Name : **M/S HEMANT KUMAR RAWANI**
Bank Name : **PNB CC A/C-0053250322478**
A/c No. : **0053250322478**
Branch & IFS Code : **BEKARBANDH & PUNB0005320**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/S HEMANT KUMAR RAWANI

Authorised Signatory

This is a Computer Generated Invoice