


TAX INVOICE

Original for Recipient

Ruchi Trading Shop no 07,1st floor, new india house,tribhuvan road, lamington road , Mumbai , Maharashtra, 400004 ruchitrading2023@gmail.com GSTIN : 27BYFPS8648G1ZS State Code: 27				Invoice No RCT/24-25/445		Dated 18-06-2025	
Buyer MD INFOTECH PLOT NO. 80 AND 81, SHOP NO. 159, VASHI PLAZA, SECTOR-17, VASHI NAVI MUMBAI, Thane, VASHI NAVI MUMBAI, Maharashtra, 400703 GSTIN : 27BEHPP1834D1ZM State Code: 27				E-Way Bill No		Reverse Charge No	
				Date Of Supply		Place Of Supply	
				Terms Of Delivery 1. This is an electronically generated document. 2. All disputes are subject to Mumbai jurisdiction			
Sr. No.	Description of Products	HSN/SAC	Quantity	Rate	Taxable Amount	Total Amount	
1	SSD 256gb consistent cssd256raa205626	85235100	1 PCS	1,400.00	1400.00	1652.00	
2	SSD 128gb consisitent cssd128urga04481	85235100	1 PCS	850.00	850.00	1003.00	
					0.0	0.00	
Total			2		2250.0	2655.0	
Tax Amount (in words) Four Hundred Five Rupees Only							
HSN SAC	Taxable Value	CGST		SGST		Total	
		Rate/Unit	Amount	Rate/Unit	Amount		
85235100	1400.00	9.0%	126.0	9.0%	126.0	1652.00	
85235100	850.00	9.0%	76.5	9.0%	76.5	1003.00	
Total	2250.0	202.5		202.5		2,655.00	
Bank Details							
Account Holder Name	Account No	IFSC Code		Name	Branch Name		
RUCHI TRADING	5448284999	KKBK0000666		Kotak Mahindra Bank	MUMBAI - OPERA HOUSE		
Amount Chargeable(in Words) : Two Thousand Six Hundred Fifty Five Rupees Only Company`s GSTIN/UIN : 27BYFPS8648G1ZS				For, Ruchi Trading  Authorised Signatory			