

# Tax Invoice

## RENUKA COMPUTERS

Sahu complex Tilrapara, Raipur

Phone: 9329613196

GSTIN: 22CHIPS8062F1Z7

Email: renuka.com14@gmail.com


State: 22-Chhattisgarh

Bill To:	Invoice Details:
ashok sahu	No: 2
Contact No: 9753673605	Date: 29-01-2026

#	Item Name	HSN/ SAC	Quantity	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	SSD 128 GB Sats		1	₹ 900.00	₹ 162.00 (18.0%)	₹ 1,062.00
	<b>Total</b>		<b>1</b>		<b>₹ 162.00</b>	<b>₹ 1,062.00</b>

Tax Summary:						Sub Total	:	₹ 1,062.00	
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Total	:	₹ 1,062.00
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Invoice Amount In Words :		
	900.00	9.0	81.00	9.0	81.00	162.00	One Thousand and Sixty Two Rupees only		
<b>TOTAL</b>	<b>900.00</b>		<b>81.00</b>		<b>81.00</b>	<b>162.00</b>	Received	:	₹ 1,062.00
							Balance	:	₹ 0.00

Terms And Conditions:
Thank you for doing business with us.

For RENUKA COMPUTERS:
 Authorized Signatory