


TAX INVOICE

 GREEN IT Shop No-5 Basment Mouni Vihar, Skye's Extension Takala Chowk, Kolhapur GSTIN/UIN: 27IBYPS3366A1Z0 State Name : Maharashtra, Code : 27 Contact : 8767047413 E-Mail : greenit2021@gmail.com	Invoice No.	Dated
	511	28-Aug-25
Buyer (Bill to) Shri Net Cafe Kolhapur	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CONSISTENT 256GB SATA SSD <i>CSSD256GAMX00072</i>		18 %	1 PCS	2,500.00	2,118.64	PCS	2,118.64
	CGST SALES TAX 9 %							190.68
	SGST SALES TAX 9 %							190.68
	Total			1 PCS				₹ 2,500.00

Amount Chargeable (in words) E. & O.E

INR Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,118.64	9%	190.68	9%	190.68	381.36
Total	2,118.64		190.68		190.68	381.36

Tax Amount (in words) : **INR Three Hundred Eighty One and Thirty Six paise Only**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200055560060**
 Branch & IFS Code : **Laxmipuri & HDFC0001274**

Declaration

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

for GREEN IT

Authorized Signatory

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice