

## Tax Invoice

Original Copy

<b>Star Computer Sales &amp; Service Civil Line</b> <b>Buddha Complex, Maharajganj</b> <b>Mob:-9670391119,9451263708, Pin-273303</b> <b>GSTIN No 09ACEPI0814L1ZO</b> <b>State Name: Uttar Pradesh Code 09</b> <b>Email: starcomputermrj@gmail.com</b> <b>Byer's Bill to</b>				Invoice No 0030									
				Date		12/05/2025							
				Reference No.&date		Other References							
				Dispatch Doc No.		Dilivry Note Date							
				Dispatched Through		Destination							
				Byer's Order No.		Date:							
<b>Customer Name: Sachin Kumar</b> <b>Adress:- Maharajganj</b> <b>GSTIN/TIN No.</b>						Year- 2025-2026 Mob- 8960538858							
S/N	Particulars	HSN code	S/N	Qty	Rate (Incl. of Tax)	Rate	CGST 9%	SGST 9%	Tax Payble				
1	Consistent SSD Sata 256 gb	8523	CSSD256KRKA0093 3	1Pcs	1950.00	1652.00			1652.00				
			Total	1Pcs									
								Total	1652.00				
								Round off	1.00				
								CGST9%	148.68				
								SGST 9%	148.68				
								GST	297.36				
								Total	1950.00				

Amount in words:

Rupees One Thousand Nine Hundred Fifty Only



Note-Please make cheques in favor of "STAR COMPUTER"

Account Name-STAR COMPUTER, A/C- 6412020000012, IFSC-BARB0BUPGBX UP Baroda Bank, Civil Line Plaza Market Maharajganj