

INVOICE

KISHORI COMPUTER NEAR MAMA BHANJA MAZAR GANJ LINE RAJNANDGAON C.G. GST - 22AHZPC7597C1Z0 CELL NO. 9827975232 8319733003 GSTIN/UIN: 22AHZPC7597C1Z0 State Name : Chhattisgarh, Code : 22 E-Mail : ANUJ.RJN@GMAIL.COM	Invoice No. 0095	Dated 2-Jan-26	Supplier Invoice No. & Date. Other References
Consignee (Ship to) KISHORI COMPUTER NEAR MAMA BHANJA MAZAR GANJ LINE RAJNANDGAON C.G. GST - 22AHZPC7597C1Z0 CELL NO. 9827975232 8319733003 e-mail : anuj.rjn@gmail.com GSTIN/UIN : 22AHZPC7597C1Z0 State Name : Chhattisgarh, Code : 22			
Supplier (Bill from) HITECH SOLUTIONS RAIPUR GSTIN/UIN : 22ADZPA0988P1ZU State Name : Chhattisgarh, Code : 22			

SI No.	Description of Goods and Services	Quantity	Rate	per	Amount
1	HDD 500GB CONSISTENT	5 PES.	1,601.69	PES.	8,008.45
	Batch : CTB5015BA201343	1 PES.			
	Batch : Ctb5018daz01344	1 PES.			
	Batch : CTB5018DAZ01350	1 PES.			
	Batch : Ctb5018daz01351	1 PES.			
	Batch : CTE5029G25H2248	1 PES.			
2	HDD 500GB CONSISTENT	5 PES.	1,200.00	PES.	6,000.00
	Batch : CTB5041KAZ08238	1 PES.			
	Batch : CTB5041KAZ08237	1 PES.			
	Batch : CTB5041KAZ08235	1 PES.			
	Batch : CTB5041KAZ08224	1 PES.			
	Batch : CT500L2A25H2858	1 PES.			
					14,008.45
<i>Central Tax</i>					1,265.26
<i>State Tax</i>					1,265.26
COURIER CHARGE					50.00
<i>Round Off</i>					0.03
Total		10 PES.			₹ 16,589.00

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

Indian Rupees Sixteen Thousand Five Hundred Eighty Nine Only

Company's GSTIN/UIN : **22ADZPA0988P1ZU**
 Buyer's PAN : **AHZPC7597C**

for HITECH SOLUTIONS

Authorised Signatory