TAX INVOICE

S.K.Enterprises
Road No.15,Near Delhi Public School,
Jawahar Nagar,Mango,Jamshedpur
Mob:-9334689156 / 8873555214
GSTIN/UIN: 20BNDPK4011L1ZI
State Name : Jharkhand, Code : 20
Contact : 8873555214,9334689156
E-Mail : sachida_prasad@yahoo.in

Consignee (Ship to)
OM SAIRAM ENTERPRISES
00117,NEW LAYOUT ,KASIDIH, SAKCHI,
MOB:9031620570
GSTIN/UIN : 20BISPS0686P1ZG
State Name : Jharkhand, Code : 20

Buyer (Bill to)
OM SAIRAM ENTERPRISES
00117,NEW LAYOUT ,KASIDIH, SAKCHI,
MOB:9031620570
GSTIN/UIN : 20BISPS0686P1ZG
State Name : Jharkhand, Code : 20
Place of Supply: Jharkhand

Invoice No.	Dated
SKEJSR2526/3672	**31-Jan-26**
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HDD 1TB 2Y** *CONSISTENT* *S/N- CTR5B40KAZ01747*	84717020	**1 No.**	4,830.51	No.		**4,830.51**
	SGST @ 9%			*9*	*%*		**434.75**
	CGST @ 9%			*9*	*%*		**434.75**
	Less : ***Round Of***						**(-)0.01**
	Total		**1 No.**				**₹ 5,700.00**

Amount Chargeable (in words) *E. & O.E*
INR Five Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	4,830.51	9%	434.75	9%	434.75	869.50
Total	**4,830.51**		**434.75**		**434.75**	**869.50**

Tax Amount (in words) : **INR Eight Hundred Sixty Nine and Fifty paise Only**
Company's PAN : **BNDPK4011L**

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

Company's Bank Details
Bank Name : **ICICI BANK Ltd.**
A/c No. : **165705500307**
Branch & IFS Code : **Contractor Area Bistupur & ICIC0001657**

Customer's Seal and Signature

for S.K.Enterprises

Authorised Signatory

SUBJECT TO JAMSHEDPUR JURISDICTION

This is a Computer Generated Invoice