

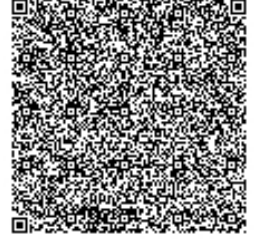


HITECH SOLUTIONS 25-26

45-A, OPP. PITHALIYA COMPLEX,, NAHAR PARA, RAIPUR, (C.G.)-492001, TEL.0771-2234476,
E-Mail : Hitechrp@gmail.com - GSTIN/UIN: 22ADZPA0988P1ZU

TAX INVOICE

e-Invoice



IRN : d998543a098edb793cc1b1dab0e582944303-5a148afc05851548c909294aa97c
Ack No. : 182621438891847
Ack Date : 27-Jan-26

Buyer (Bill to) YOGESH COMPUTER AZAD CHOWK, UKTIDHAM, RAM NAGAR SUPELA, BHILAI, 9893342971, Distance 35 Km GSTIN/UIN : 22CZSPS4499A1ZX State Name : Chhattisgarh, Code : 22 Contact person : YOGESH KUMAR SIRAME Contact : 9893342971 E-Mail : sirameyogesh@gmail.com	Invoice No. HT25-26/JAN/2044	Dated 27-Jan-26
	e-Way Bill No.	Mode/Terms of Payment 7 Days
	Delivery Note	Other References SHANTANU/SOHAN/SANDEEP
	Reference No. & Date.	Dated
	Buyer's Order No.	Delivery Note Date
	Dispatch Doc No. 674X1	Destination 1 BOX BHILAI
	Dispatched through AMAR GARAGE	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	DIC2	Amount
1	CONSISTENT MOTHERBOARD H310 CTBG3H301AK00734	847330	1 PCS	3,650.00	3,093.22	PCS			3,093.22
2	CPU I3 8TH	847330	1 PCS	1,720.00	1,457.63	PCS			1,457.63
3	CONSISTENT CABINET WITH SMPS-CIE107	84733099	1 PCS	980.00	830.51	PCS			830.51
4	CONSISTENT SSD 256GB C SSD256PEKA01326	847170	1 PCS	3,350.00	2,838.98	PCS			2,838.98
5	LG TFT 19" 19M38LB-BTR Hdmi MZA V601PMSA008646PO	852873	1 PCS	5,050.00	4,279.66	PCS			4,279.66
6	CPU FAN 775 INTEL	847330	1 PCS	249.99	211.86	PCS			211.86
7	CONSISTENT E HDD 1 TB (CT3001SC) CTB0152MAX10980	847170	1 PCS	5,400.00	4,576.27	PCS			4,576.27
8	CONSISTENT DT RAM D4 4GB 2666 (21300) CD05245PX019399	847330	2 PCS	1,600.00	1,355.93	PCS			2,711.86
									19,999.99
									1,800.01
									1,800.01
									(-)0.01
Total									₹ 23,600.00

Amount Chargeable (in words) **INR Twenty Three Thousand Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847330	7,474.57	9%	672.72	9%	672.72	1,345.44
84733099	830.51	9%	74.75	9%	74.75	149.50
847170	7,415.25	9%	667.37	9%	667.37	1,334.74
852873	4,279.66	9%	385.17	9%	385.17	770.34
Total	19,999.99		1,800.01		1,800.01	3,600.02

Tax Amount (in words) : **INR Three Thousand Six Hundred and Two paise Only**

Declaration
 1. Warranty on all product subject to the product principal. we are only trader
 2. Payment to be made as per terms of payment stipulated in the invoice otherwise Interest will be charged @ 2% per

Company's Bank Details
 Bank Name : **ICICI BANK LTD.**
 A/c No. : **134905001070**
 Branch & IFS Code : **JAISTAMBH CHOWK RAIPUR & ICIC0001349**

Customer's Seal and Signature _____ for HITECH SOLUTIONS 25-26

 Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice