

Tax Invoice

OM ELECTRONICS SRI DURGA MARKET COMPLEX KATRASGARH, DHANBAD-828113(JHARKHAND) 9431122264,9304836471 GSTIN/UIN: 20AHGPS6122A1Z0 State Name : Jharkhand, Code : 20 E-Mail : omelectronics6471@gmail.com	Invoice No. 396	Dated 15-Apr-2025
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Buyer SATENDRA SINGH SIJUA,KATRAS,DHANBAD, MOB-9431120451 PAN/IT No : State Name : Jharkhand, Code : 20		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CONSISTENT HARD DISK 1TB MODEL-CT3001SC SL NO CTB0115DZY04500	8471	1 PCS	4,661.02	PCS	4,661.02
	CGST					419.49
	SGST					419.49
Total			1 PCS			₹ 5,500.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	4,661.02	9%	419.49	9%	419.49	838.98
Total	4,661.02		419.49		419.49	838.98

Tax Amount (in words) : **INR Eight Hundred Thirty Eight and Ninety Eight paise Only**

<u>Declaration</u> 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 : CANARA BANK A/c No. : 4900201000008 Branch & IFS Code : KATRAS & CNRB0004900
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Customer's Seal and Signature	for OM ELECTRONICS Authorised Signatory
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