



SHAH COMPUTERS

1ST FLOOR OLD CHOWK 55 NH 701 Kupwara
kupwara J&k 193222
9622420510
GSTIN- 01IHLPS4909G1Z4

TAX INVOICE

Bill Details

Bill to

Bill # : 158
Bill Date : 12-02-2025
Bill Type : Customer Copy

Mohammad Rizwan Mir
7006884624

No	Item Name	HSN/SAC	Qty	Rate	Taxable Value	SGST	CGST	Amount
1	Consistant 256Gb ssd s.no cm2s256kbba00567		1 Pcs	2,000	1,694.92	152.54 9.0%	152.54 9.0%	2,000
2	Consistant 256Gb ssd s.no cm2cnvm256ay00520		1 Pcs	2,000	1,694.92	152.54 9.0%	152.54 9.0%	2,000
3	Consistant 128gb cnvm128rrez00431		1 Pcs	1,500	1,271.19	114.41 9.0%	114.41 9.0%	1,500



Sub Total: ₹ 4,661.02

CGST @9% ₹ 419.49

SGST @9% ₹ 419.49

Total before discount: ₹ 5,500

TOTAL AMOUNT: ₹ 5,500

Signature

Thank you!

Bank Details:

ACC NO:052902040000000
IFSC CODE-JAKA00LDCHK
ACC NAME:SHAH COMPUTERS

Terms & Conditions: