

## Tax Invoice

<b>Next It Solution</b> 3rd Floor, Office No.5A, Kambli Building, Topiwala Lane, Dadasaheb Bhadkamkar Marg, Lamington Road, Mumbai: 400007 Mobile No: 9137161348 / 8928973455 Intercom No. 6402 GSTIN/UIN: 27AQCPB7797B1ZV State Name : Maharashtra, Code : 27 E-Mail : nextitsolutions1424@gmail.com	Invoice No. <b>2025-26/NIS-0642</b>	Dated <b>7-Jan-26</b>
Buyer (Bill to) <b>SHARVAN PRAJAPATI</b>  State Name : Maharashtra, Code : 27	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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SSD</b> CONSISTENT 256 SATA SN C SSD256PRLA00852  <div style="text-align: right;"> <b>CGST@9%</b>  <b>SGST@9%</b> </div>	85235100	1 nos	3,500.00	nos		<b>3,500.00</b>  <b>315.00</b> <b>315.00</b>
Total			1 nos				<b>₹ 4,130.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Four Thousand One Hundred Thirty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	3,500.00	9%	315.00	9%	315.00	630.00
<b>Total</b>	<b>3,500.00</b>		<b>315.00</b>		<b>315.00</b>	<b>630.00</b>

Tax Amount (in words) : **INR Six Hundred Thirty Only**

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 A/c Holder's Name : <b>Next It Solution</b> Bank Name : <b>Kotak Mahindra Bank</b> A/c No. : <b>9819608718</b> Branch & IFS Code : <b>LAMINGTON &amp; KKBK0000666</b>  <div style="text-align: right;"> <b>for Next It Solution</b>                       Authorised Signatory                 </div>
--	--

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice