

Invoice No. **CS/2526/FEB/578**
Ref. No.

Dated **19-Feb-26**



Computer Shoppe

Bhagta Hotel Ke Baju Gali
Indira Towers Patwa Complex MG Road
Raipur
GSTIN/UIN: 22AAUFC6818Q1ZP
State Name : Chhattisgarh, Code : 22
Contact : 07714041707,7777800238
E-Mail : raipur.csr@gmail.com

Tax Invoice

Party : **A1 System & Services Sambalpur**
1st Floor, Shop No-3
Infront of Lic Office Building
Main Road Budharaja Sambalpur 768004
GSTIN/UIN : 21EHWPS2638F1ZZ
State Name : Odisha, Code : 21

Payment Terms								
30 Days								
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	250GB SATA SSD 2.5" Consistent C SSD256eaka15269	85235100	1 nos	3,500.00	2,966.10	nos		2,966.10
	IGST							533.90
Total			1 nos					₹ 3,500.00

Amount Chargeable (in words)

INR Three Thousand Five Hundred Only

E. & O.E

Previous Balance :

Current Balance : **₹ 3,500.00 Dr**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85235100	2,966.10	18%	533.90	533.90
996719		18%		
Total	2,966.10		533.90	533.90

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

Company's Bank Details

A/c Holder's Name : **Computer Shoppe**
Bank Name : **ICICI Bank**
A/c No. : **777705800238**
Branch & IFS Code : **Jaistambh Chowk Raipur & ICIC0001349**

Declaration

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

for Computer Shoppe

Authorised Signatory

This is a Computer Generated Invoice