

TAX INVOICE**SIDDHARTH SALES RAIPUR**

SHOP NO -21 , MANGRA PARA , ANAND, PLAZA , RAIPUR , CHHATTISGARH

PAN :

Tel. : 9893810325 email : siddharthdewani89@gmail.com

Party Details :

GANPATI ELECTRONICS
1ST FLOOR INFRONT OF UJALA BHAWAN
STATION ROAD DURGParty PAN : CMKPM2946K
Party E-Mail ID :
Party Mobile No : 8770021107
GSTIN / UIN : 22CMKPM2946K2ZRInvoice No. : 3728/25-26
Dated : 28/02/2026 (02:55 PM)
Place of Supply : Chhattisgarh (22)
Reverse Charge : N
GR/RR No. :
Transport : RAIPUR GOODS
Vehicle No. :
Station :
E-Way Bill No. :

N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	Consistenet Hdd 500gb (CT350 CTB5006BBZ14020 to CTB5006BBZ14001	8471	20.00	Pcs.	1,950.00	0 %	1652.54	9.00 %	2,974.58	9.00 %	2,974.58	39,000.00
2.	CONSISTENT 1 TB HDD CTB0106BBX07900 to CTB0106BBX07881	84717020	20.00	Pcs.	5,200.00	0 %	4406.78	9.00 %	7,932.20	9.00 %	7,932.20	1,04,000.00
3.	Freight & Forwarding	9967	--	--	--	0.00 %	--	9.00 %	7.63	9.00 %	7.63	100.00

Grand Total 40.00 Unit

1,43,100.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8471	18%	33,050.84	2,974.58	2,974.58	5,949.16
84717020	18%	88,135.60	7,932.20	7,932.20	15,864.40
9967	18%	84.74	7.63	7.63	15.26
Total		1,21,271.18	10,914.41	10,914.41	21,828.82

Rupees One Lakh Forty Three Thousand One Hundred Only

Bank Details : IndusInd Bank , MG Road - Raipur Branch,Account no -259893810325
IFSC CODE - INDB0000841Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Raipur' Jurisdiction only.

Receiver's Signature :

For SIDDHARTH SALES RAIPUR

Authorised Signatory