

Tax Invoice

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| Sarthon Office No:- 4 Ambika Nagar Soc, Khalai Village Vidyavihar West GSTIN/UIN: 27AUSPC9442J1Z3 State Name : Maharashtra, Code : 27 Contact : 9773934251/53/54 E-Mail : Info@Sarthon.com www.Sarthon.com | Invoice No. | Dated |
| | SARTH/25-26/313 | 28-May-25 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| Consignee (Ship to) | Dispatch Doc No. | Delivery Note Date |
| PAWAN CHABRA MUMBAI | Dispatched through | Destination |
| State Name : Maharashtra, Code : 27 | Terms of Delivery | |
| Buyer (Bill to) | | |
| PAWAN CHABRA MUMBAI | | |
| State Name : Maharashtra, Code : 27 | | |


| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|---------------|----------|------|-------------------|
| 1 | 256GB SSD M.2 CONSISTENT CM2S256YBDA03340 | 85235100 | 1 Nos. | 2,350.00 | Nos. | 2,350.00 |
| | CGST 9% | | | | 9 % | 211.50 |
| | SGST 9% | | | | 9 % | 211.50 |
| Total | | | 1 Nos. | | | ₹ 2,773.00 |

Amount Chargeable (in words) E. & O.E

INR Two Thousand Seven Hundred Seventy Three Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85235100 | 2,350.00 | 9% | 211.50 | 9% | 211.50 | 423.00 |
| Total | 2,350.00 | | 211.50 | | 211.50 | 423.00 |

Tax Amount (in words) : **INR Four Hundred Twenty Three Only**

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| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. |  <p>for Sarthon Authorized Signatory</p> |
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