

GSTIN : 23APEPA9865L1ZM

Original Copy

TAX INVOICE
SWAMI AGENCY

GURUKRIPA COMPLEX, BIHARI CHOWK, SATNA (M.P.) Pin Code 485001
Mobile. : 9755074020

Invoice No. : 50
Date of Invoice : 06-12-2025
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N

GR/RR No. :
Transport :
Vehicle No. :
Station :

Billed to :
Agrawal Agriculture
Goushala Chowk Dilbag Complex Satna

Shipped to :
Agrawal Agriculture
Goushala Chowk Dilbag Complex Satna

Mobile No. :
Type Of Dealer : Registered
GSTIN / UIN : 23ADVPA1619F1ZV
Aadhar Card No. :

Mobile No. :
Type Of Dealer : Registered
GSTIN / UIN : 23ADVPA1619F1ZV
Aadhar Card No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (`)
1.	Consistent Ssd 256gb CSSD256EAKA21428	8523	1.000	Pcs.	2,711.86	9.00 %	244.07	9.00 %	244.07	3,200.00

Grand Total 1.00 Pcs.

3,200.00

Amount Chargeable (In Words)
Three Thousand Two Hundred Only

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8523	18%	2,711.86	244.07	244.07	488.14

Tax Amount (In Words)
Four Hundred Eighty Eight and Paise Fourteen Only

BANK DETAIL

HDFC BANK A/C NO. 50200030968120 IFSC CODE HDFC0000629

Terms & Conditions

E. & O.E.

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

Receiver's Signature :

No
for SWAMI AGENCY
Image
Signature