

Invoice No. **193**
Ref. No.

Dated **2-Sep-25**

COMPUAGE 2022-23
SHOP NO.23-24,GROUND FLOOR,LALGANGA
SHOPPING MALL,G.E ROAD
RAIPUR 0771-4048981
(M) 9300899990
GST-22ADPPN8967M1ZM
GSTIN/UIN: 22ADPPN8967M1ZM
State Name : Chhattisgarh, Code : 22

Tax Invoice

Party : **Harshit Das Vaishnav**

State Name : Chhattisgarh, Code : 22

Delivery Note
◆ Not Applicable

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SSD128 GB CSSD128PGJA0093	85235100	1 PCS	1,200.00	1,016.95	PCS	1,016.95
	CGST Output						91.53
	SGST Output						91.53
	Less :						(-)0.01
	Round Off						
	Total		1 PCS				₹ 1,200.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	1,016.95	9%	91.53	9%	91.53	183.06
Total	1,016.95		91.53		91.53	183.06

Tax Amount (in words) : **INR One Hundred Eighty Three and Six paise Only**

Company's PAN : **ADPPN8967M**

Company's Bank Details

Bank Name : **UNION BANK OF INDIA A/c No. 510101006042413**

A/c No. : **510101006042413**

Branch & IFS Code: **RAIPUR & UBIN0901571**

Declaration

1.GOODS SOLD WILL NOT BE TAKEN BACK OR EXCHANGED ,2 RESPONSIBILITY OF WARRANTY /GUARANTEE IF ANY,LIE WITH THE PRODUCT MANUFACTURER OR SERVICE CENTRE.

for COMPUAGE 2022-23

Authorised Signatory

This is a Computer Generated Invoice