

GSTIN : 24BMNPS2330B1ZD

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TAX INVOICE**SUPREME TECHNOCOM**GROUND FLOOR, A-18,, SARDAR PATEL MALL, NIKOL GAM ROAD,
THAKKARBAPA NAGAR, AHMEDABAD,, AHMEDABAD, GUJARAT, 382350

Tel. : 9251634315 email : salessupremegj@gmail.com

Contact: 9251634315

Party Details :

NEMI ENTERPRISE
B-9, Ground Floor, Sardar Patel Mall
Nikol Gam Road, Nikol, Ahmedabad
Ahmedabad, Gujarat, 382350Party E-Mail ID :
Party Mobile No : 9924949919
Party State : Gujarat (24)
GSTIN / UIN : 24HXSPS9142F1ZSInvoice No. : ST/25-26/12271
Dated : 20-01-2026 (12:26 PM)
Place of Supply : Gujarat (24)
Reverse Charge : N
GR/RR No. :
Transport : DELIVERY TRANSPORT
Vehicle No. :
Station : Ahmedabad
Type : DEALER

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	Consistent Hard Disk 500 GB (2 Year) CTB5041KAZ06194/1	8471	1.00	Pcs.	2,000.00	9.00 %	180.00	9.00 %	180.00	2,360.00

Grand Total 1.00 Pcs.

2,360.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,000.00	180.00	180.00	360.00

Rupees Two Thousand Three Hundred Sixty Only

Declaration

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

Bank Details : SUPREME TECHNOCOM, HDFC BANK, VASTRAPUR
A/C NO. 50200074972173, IFSC-HDFC0003964Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Warranty and services of product directly provided by Related company's service centre.
- We are not liable for any damage/missing during transport
- Subject To Jaipur Juruduction Only.

Receiver's Signature :

For SUPREME TECHNOCOM

Authorised Signatory