

TAX INVOICE



**SYSTEM SERVICE**  
 ANANYA SHOPING COMPLEX  
 ASANSOL-5  
 PIN : 713305  
 West Bengal - 713305, India  
 GSTIN/UIN: 19AEIPT5392L1ZL  
 State Name : West Bengal, Code : 19  
 Contact : +91-9434030298  
 E-Mail : systemserviceas@gmail.com

Invoice No. <b>SS/0481/25-26</b>	Dated <b>23-Apr-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)  
**Harsh Computers**  
 Main Gate, Maithan  
 Jharkhand - 828207, India  
 GSTIN/UIN : 20BSIPG6955P1ZA  
 State Name : Jharkhand, Code : 20  
 Contact person : Jitendar  
 E-Mail : jitendramaithon@gmail.com

Buyer (Bill to)  
**Harsh Computers**  
 Main Gate, Maithan  
 Jharkhand - 828207, India  
 GSTIN/UIN : 20BSIPG6955P1ZA  
 State Name : Jharkhand, Code : 20  
 Place of Supply : Jharkhand  
 Contact person : Jitendar  
 E-Mail : jitendramaithon@gmail.com

**e-Invoice**

IRN : **7e7a218b8366be0f4c-01f21e15d2c73b2cce-edf6f9350c460637fa0-**



Ack No. : 182519033041898  
 Ack Date : 6-May-25

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>CPU I5 8TH</b>	84733010	<b>1 PCS</b>	5,074.00	4,300.00	PCS		<b>4,300.00</b>
2	<b>MB GIGABYTE H310M M.2 2.0</b> Sn244060063901	84733020	<b>1 PCS</b>	6,254.00	5,300.00	PCS		<b>5,300.00</b>
3	<b>RAM DESKTOP CONSISTENT 8 GB DDR4 2666</b> Cdl2g5c4p156059 Ce01245dx291599	84733030	<b>2 PCS</b>	926.30	785.00	PCS		<b>1,570.00</b>
4	<b>SSD NVME 500GB WD BLUE</b> 24156K406069	85235100	<b>1 PCS</b>	3,245.00	2,750.00	PCS		<b>2,750.00</b>
5	<b>CABINET POWER X BASIC</b>	84713010	<b>2 PCS</b>	2,006.00	1,700.00	PCS		<b>3,400.00</b>
6	<b>MB ZEBRONICS 61</b> Zcp06pv18549 Zcp06pv18055 Zcp06pv18056	84733020	<b>3 PCS</b>	1,091.50	925.00	PCS		<b>2,775.00</b>
7	<b>CPU I3 3RD</b>	84733010	<b>3 PCS</b>	554.60	470.00	PCS		<b>1,410.00</b>
8	<b>SSD 128GB EVM</b> Es1mr082456916 Es1mr082460792 Es1mr082456918	85235100	<b>3 PCS</b>	885.00	750.00	PCS		<b>2,250.00</b>
9	<b>RAM DESKTOP CONSISTENT 8GB DDR3 1600</b> Ce02235cb089837 Ce02235cb087517 Ce02235cb087597	84733030	<b>3 PCS</b>	708.00	600.00	PCS		<b>1,800.00</b>
10	<b>MONITOR SAMSUNG 24" IPS B-LESS</b> 5ZHXH9TXA01084	85285200	<b>1 PCS</b>	7,199.99	6,101.69	PCS		<b>6,101.69</b>
11	<b>SMPS ZEBRONICS</b>	85044010	<b>3 PCS</b>	413.00	350.00	PCS		<b>1,050.00</b>
12	<b>LAPCARE ADP FOR DELL 65W SLIM PIN 6262</b> Lb690107912	85044090	<b>1 PCS</b>	500.00	423.73	PCS		<b>423.73</b>
								33,130.42
<b>IGST Round Off</b>								<b>5,963.47</b>
								<b>0.11</b>
<b>Total</b>			<b>24 PCS</b>					<b>₹ 39,094.00</b>

Amount Chargeable (in words)

**INR Thirty Nine Thousand Ninety Four Only**

Previous Balance : 1,36,356.20 Dr  
 Bill Amount : 39,094.00 Dr  
 Total Balance Amount : 1,75,450.20 Dr

E. & O.E

Declaration

- No Warranty on physical Damage/Breakage/Burning . 2.
- Please pay A/C Payee Cheque in favour of System Service.
- Goods once sold cannot be exchange or taken back . 4.
- In case of Cheque Bouncing Rs 500/= + GST will be charged till

**Company's Bank Details**

A/c Holder's Name : **System Service**  
 Bank Name : **INDIAN BANK**  
 A/c No. : **6044310587**  
 Branch & IFS Code : **R K MISSION & IDIB000R083**

for **SYSTEM SERVICE**

Authorised Signatory

SUBJECT TO ASANSOL JURISDICTION

This is a Computer Generated Invoice