

Tax Invoice

Capital Photostat and Mobiles

Shop no. 43,Red Cross Market,Hisar,Haryana

Phone: 9999091465

State: 06-Haryana


GSTIN: 06AFGPD9557A1Z0

Bill To:	Invoice Details:
aman	No: 1730 Date: 09-12-2025

#	Item Name	HSN/ SAC	Quantity	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	consistent 128gb SSD sata Serial No.: CSSD128PRJA07583		1	₹ 1,694.92	₹ 305.08 (18.0%)	₹ 2,000.00
	Total		1		₹ 305.08	₹ 2,000.00

Tax Summary:						Sub Total	:	₹ 2,000.00	
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Total	:	₹ 2,000.00
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Invoice Amount In Words :		
	1,694.92	9.0	152.54	9.0	152.54	305.08	Two Thousand Rupees only		
TOTAL	1,694.92		152.54		152.54	305.08	Received	:	₹ 2,000.00
Payment Mode:						Balance	:	₹ 0.00	
Cash									

Terms And Conditions:
1. Good once sold will not be taken back. 2.All disputes subject to hisar jurisdiction. 3.Warranty and guarantee will claim by customer from company's service center as per company term and conditions. 4. We are not responsible for any guarantee and warantee. 5.Thank you for doing business with us.

Bank Details:	For Capital Photostat and Mobiles:
Name: Au Small Finance Bank Limited, Hisar Account No.: 1821211117692858 IFSC code: AUBL0002111 Account Holder's Name: Capital Photostat And Mobiles	 Authorized Signatory (This is a computer generated invoice hence no physical signature required)