

# MJR ENTERPRISES

RINKU SINGH KATRA CHOTI GATE SUSWAHI VARANASI

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GSTIN: 09ACDFM1442R1ZS

State: 09-Uttar Pradesh



## Tax Invoice

### Bill To

RAJAN SINGH

Contact No.: 9926008781

### Invoice Details

Invoice No.: 193

Date: 10-10-2025

#	Item Name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	CONSISTENT 256GB M.2 SSD S/N - CM2S256EAHA11047		1	₹ 2,372.88	₹ 427.12 (18.0%)	₹ 2,800.00
<b>Total</b>			<b>1</b>		<b>₹ 427.12</b>	<b>₹ 2,800.00</b>

### Invoice Amount In Words

Two Thousand Eight Hundred Rupees only

### Terms And Conditions

Thank you for doing business with us.

Sub Total	₹ 2,372.88
SGST@9.0%	₹ 213.56
CGST@9.0%	₹ 213.56
<b>Total</b>	<b>₹ 2,800.00</b>
Received	₹ 2,800.00
Balance	₹ 0.00

### Pay To:

Bank Name: State Bank Of India, Lahartara

Bank Account No.: 43969037848

Bank IFSC code: SBIN0016812

Account Holder's Name: MJR ENTERPRISES

For: MJR ENTERPRISES

Authorized Signatory