

Tech Mangalam

VILL- KANDWA THANA-MANDUADIH VARANASI
VILLAGE

Phone no.: 8299321989

Email: techmangalamv@gmail.com

GSTIN: 09DKMPS3905R1Z4

State: 09-Uttar Pradesh



Tax Invoice

Bill To

Amir Ahmed

Mahamanapuri colony, Lanka Varanasi

Invoice Details

Invoice No.: 350

Date: 17-02-2026

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Consistent SSD 256 GB SATA	85235100	1	₹ 4,406.78	₹ 793.22 (18.0%)	₹ 5,200.00
Total			1		₹ 793.22	₹ 5,200.00

Description

SN # CSSD256NEJA10678

Invoice Amount In Words

Five Thousand Two Hundred Rupees only

Terms And Conditions

Thank you for doing business with us.

Sub Total

₹ 4,406.78

SGST@9.0%

₹ 396.61

CGST@9.0%

₹ 396.61

Total

₹ 5,200.00

Received

₹ 5,200.00

Balance

₹ 0.00

Pay To:

Bank Name: Hdfc Bank, Chitaurpur

Bank Account No.: 50200043186024

Bank IFSC code: HDFC0004471

Account Holder's Name: Tech Mangalam

For: Tech Mangalam

Authorized Signatory

Acknowledgment

Tech Mangalam

Invoice To:

Amir Ahmed

Mahamanapuri colony, Lanka
Varanasi

Invoice Details:

Invoice No. : 350

Invoice Date : 17-02-2026

Invoice Amount : 5200.0

Receiver's Seal &
Sign