

# Tax Invoice



## ASHISH COMPUTERS

juna jaripatka nagpur  
Phone: 7387733467


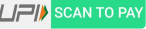

Email: ashish.computer365@gmail.com

<b>Bill To:</b>	<b>Invoice Details:</b>
Tanmay	No: 458 Date: 05-01-2026

#	Item Name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Consistent USB WIRED KEYBOARD		1	₹ 280.00	₹ 280.00
	<b>Total</b>		<b>1</b>		<b>₹ 280.00</b>

Sub Total		:	₹ 280.00
<b>Total</b>		:	<b>₹ 280.00</b>
<b>Invoice Amount In Words :</b>			
Two Hundred and Eighty Rupees only			
Received		:	₹ 0.00
Balance		:	₹ 280.00

<b>Terms And Conditions:</b>
Thank you for doing business with us.

<b>Bank Details:</b>	<b>For ASHISH COMPUTERS:</b>
 Name: Union Bank Of India, Jaripatka Account No.: 543101010051554 IFSC code: UBIN0554316 Account Holder's Name: ASHISH COMPUTERS  SCAN TO PAY	 Authorized Signatory