

Tax Invoice

SHUBH LAXMI AND COMPANY

Jaina Tower 1 Janakpuri New Delhi

Phone: 9560477084

State: 07-Delhi

Bill To:	Invoice Details:
amit gupta	No: 629 Date: 11-03-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	Consistent 256gb sata		1	Pcs	₹ 3,100.00	₹ 3,100.00
	Total		1			₹ 3,100.00

Sub Total					:	₹ 3,100.00
Total					:	₹ 3,100.00
Invoice Amount In Words :						
Three Thousand One Hundred Rupees only						
Received					:	₹ 3,100.00
Balance					:	₹ 0.00

Description:	Terms And Conditions:
CSSD256MBKA07965	Thank you for doing business with us.

For SHUBH LAXMI AND COMPANY:
 Authorized Signatory