

# Tax Invoice



## SERVICE NEXT

SHOP NO. 03, SAI SIDDHI APT, TAKI ROAD, NEAR RADHA KRISHNA HOTEL, NALLASOPARA EAST.

Phone: 9619819489

Email: Servicenext2023@gmail.com

GSTIN: 27AFLFS1505A1ZD

State: 27-Maharashtra

Bill To:	Invoice Details:
SURAJ YADAV SN	No: 754 Date: 10-09-2025

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	CONSISTENT 256GB NVME SSD Serial No.: CNVM256RRKA00129		1	Pcs	₹ 2,800.00	₹ 2,800.00
	Total		1			₹ 2,800.00

Sub Total : ₹ 2,800.00

Total : ₹ 2,800.00

Invoice Amount In Words :


Two Thousand Eight Hundred Rupees only

Received : ₹ 2,800.00

Balance : ₹ 0.00

### Terms And Conditions:

1. Once sold product should not be returned
2. Product warranty will be provided by respective company
3. Product will not be considered in warranty if physical or water damage.

Bank Details:	For SERVICE NEXT:
Name: CANARA BANK, SAI KIRAN TULINJ, NALLASOPRA, T H A N Account No.: 120032447383 IFSC code: CNRB0002567 Account Holder's Name: SERVICE NEXT	 Authorized Signatory