

TAX INVOICE



KRISHNA INFOTECH

Address:

SHOP NO -2 KOUSHALYA KUNJ GITAJALI
SCHOOL ROAD NAPIER TOWN FORTH BRIDGE
JABALPUR

Phone:

9329247044

Email:

dineshtejwani@gmail.com

GSTIN:

23AFOPT2152H1ZD

State:

23-Madhya Pradesh

Invoice No.: KI/25-26/6

Bill To

Date:

05-04-2025

JAYESH TECKCHANDANI

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	HARD DISK 500 GB CONSISTENT Serial No.: CTD5003AAZ00919		1	PCS	₹ 826.271	₹ 148.729 (18.0%)	₹ 975.000
	Total		1			₹ 148.729	₹ 975.000



Pay To:

Bank Name: PUNJAB NATIONAL BANK, JABALPUR BHARATIPUR,
DISTT. JA

Bank Account No.: 1561002100013851



Bank IFSC code: PUNB0156100

Account Holder's Name: KRISHNA INFOTECH

Sub Total	₹ 826.271
SGST@9.0%	₹ 74.364
CGST@9.0%	₹ 74.364
Total	₹ 975.000
Received	₹ 0.000
Balance	₹ 975.000

Invoice Amount In Words

Nine Hundred and Seventy Five Rupees only

Terms And Conditions

- 1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK
- 2.NO WARRNTY ON PHYSICAL DAMAGE & BURN PARTS
- 3.WARRANTY ON ALL PARTS IS AS PER MANUFACTURERS POLICY AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURERS AUTHORISED SERVICE CENTER.
- 4.SUBJECT TO JABALPUR JURISDICTION.

For: KRISHNA INFOTECH

Authorized Signatory