


## Tax Invoice

ORIGINAL FOR RECIPIENT

 <b>Kashi Tech Solutions</b> D 58/12-4 SHOP NO 1 FIRST FLOOR , GANDHI NAGAR SIGRA Varanasi Phone no.: 8932000085 Email: kashitechsolutions@gmail.com GSTIN: 09ABBFK6698N1ZE State: 09-Uttar Pradesh	Invoice No. <b>KTS/24-25/1199</b>	Date <b>04-11-2025</b>

Bill To  
**Prashant yadav**  
Contact No.: 9795046975

#	Item Name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	CONSISTENT 512GB NVME SSD		1	₹ 3,900.00	₹ 3,900.00
2	HDD CASING 3.0 TB-142		1	₹ 600.00	₹ 600.00
	<b>Total</b>		<b>2</b>		<b>₹ 4,500.00</b>

Invoice Amount In Words <b>Four Thousand Five Hundred Rupees only</b>	<b>Amounts</b>	
	Sub Total	₹ 4,500.00
	<b>Total</b>	<b>₹ 4,500.00</b>
	Received	₹ 4,500.00
	Balance	₹ 0.00

**Terms and conditions**

1. Goods once sold will not be taken back or exchanged.
2. All disputes are subject to Varanasi jurisdiction only.

For: Kashi Tech Solutions

**Kashi Tech Solutions**