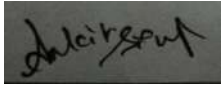


## Tax Invoice

<b>OM SAI ENTERPRISES</b> BABHANIYAON, RAJATALAB, BABHANIYAON, VARANASI, UT TAR PRADESH, 221311 Phone no.: 8957791988 Email: ankit143168@gmail.com GSTIN: 09HDGPS9929J1ZH State: 09-Uttar Pradesh		Invoice No. <b>OSE/25-26/0359</b>		Date <b>10-01-2026</b>			
		Place of Supply <b>09-Uttar Pradesh</b>		Due Date <b>25-01-2026</b>			
Bill To <b>AYUSH SINGH</b> ROHANIYA Contact No.: +91 6386 281 182 State: 09-Uttar Pradesh		Ship To ROHANIYA, VARANASI					
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	<b>CONSISTENT SATA HARD DRIVE 500GB</b> Serial No.: CTB5033HAX15473, CTB5027GAZ15245	8471	2	NOS	₹ 1,864.41	₹ 671.19 (18.0%)	₹ 4,400.00
2	<b>CONSISTENT HDD 1TB</b> Serial No.: CTB0147LZX02085	8471	1	NOS	₹ 4,576.27	₹ 823.73 (18.0%)	₹ 5,400.00
<b>Total</b>			<b>3</b>			<b>₹ 1,494.92</b>	<b>₹ 9,800.00</b>
Invoice Amount In Words <b>Nine Thousand Eight Hundred Rupees only</b>			<b>Amounts</b> Sub Total <span style="float: right;">₹ 9,800.00</span>				
Payment Mode <b>Credit</b>			<b>Total</b> <span style="float: right;">₹ 9,800.00</span> Received <span style="float: right;">₹ 0.00</span> Balance <span style="float: right;">₹ 9,800.00</span> Previous Balance <span style="float: right;">- ₹ 10,000.00</span> Current Balance <span style="float: right;">- ₹ 200.00</span>				
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8471	₹ 8,305.08	9.0%	₹ 747.46	9.0%	₹ 747.46	₹ 1,494.92	
<b>Total</b>	<b>₹ 8,305.08</b>		<b>₹ 747.46</b>		<b>₹ 747.46</b>	<b>₹ 1,494.92</b>	
<b>Bank Details</b> Name: BANK OF INDIA, MOHANSARAI, VARANASI Account No.: 703920110000217 IFSC code: BKID0007039 Account Holder's Name: OM SAI ENTERPRISES		<b>Terms and conditions</b> 1- WARRANTY WILL BE COVER BY SERVICE CENTER. 2- ALL DISPUTE WILL BE SOLVED IN VARANASI JURISDICTION ONLY 3- GOODS ONCE SOLD NOT BE TAKEN BACK.			For: OM SAI ENTERPRISES  <b>Authorized Signatory</b>		