

Sale Invoice (GST)

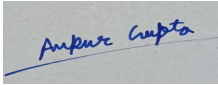
TECHNICAL SUPPORT AND SERVICES B22/192 K Shankuldhara, Khojwan, Varanasi . Phone no.: 8299199023 Email: tech.ss2021@gmail.com GSTIN: 09BJCPG5132K1Z9 State: 09-Uttar Pradesh	Invoice No. TSS 2024 - 2552	Date 26-06-2024
	(This area is intentionally left blank for additional details or remarks.)	

Bill To Vivek Singh Contact No.: 9696031201
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SN	Item name	HSN/ SAC	Quantity	Unit	GST	Price/ GST	Amount
1	SSD 128 GB (Consistent NVME Model - CTM2S128S6) Serial No.: CM2S128KAJY01535	85235100	1	Pcs	₹ 381.36 (18.0%)	₹ 2,500.00	₹ 2,500.00
Total			1		₹ 381.36		₹ 2,500.00

Invoice Amount In Words Two Thousand Five Hundred Rupees only	Amounts Sub Total ₹ 2,500.00
Payment Mode Cash	Total ₹ 2,500.00 Received ₹ 2,500.00 Balance ₹ 0.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	₹ 2,118.64	9.0%	₹ 190.68	9.0%	₹ 190.68	₹ 381.36
Total	₹ 2,118.64		₹ 190.68		₹ 190.68	₹ 381.36

Terms and conditions 1. Goods once sold will not be taken back. 2. Burn & damage product can't cover in warranty. 3. Warranty covered by a Services center of any product. Thank you for doing business with us.	For: TECHNICAL SUPPORT AND SERVICES  Authorized Signatory
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