


Tax Invoice


 <p>DOSI COMPUTERS C-3 CHETAK COMPLEX BANSWARA M-9413306250 GSTIN/UIN: 08AGRPJ0528K1Z3 State Name : Rajasthan, Code : 08 E-Mail : dosicomputerbsw@yahoo.com</p>	Invoice No. 1105	Dated 22-Dec-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		
Buyer (Bill to) Mukesh Patel S/o Nana Lal Patel , Nichla Fala, Jagpura Mohalla , Laxmipura , Padi Kalan, Banswara, Rajsthan - 327801 State Name : Rajasthan, Code : 08 Contact : +91-9602045535		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CONSISTENT 128 GB SSD DRIVE SATA SN:CSSD128YCEA00233	85235100	1 PCS	1,800.00	1,525.42	PCS	1,525.42
	CGST						137.29
	SGST						137.29
Total			1 PCS				₹ 1,800.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	1,525.42	9%	137.29	9%	137.29	274.58
Total	1,525.42		137.29		137.29	274.58

Tax Amount (in words) : **INR Two Hundred Seventy Four and Fifty Eight paise Only**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature	for DOSI COMPUTERS  Aut. _____ ry
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