

**TAX INVOICE**

e-Invoice



IRN : 7ca62c250daaee5fcc556c4158fdc13be3bd4ddf076-d51476f02b964a9ee0758  
 Ack No. : 162522686079150  
 Ack Date : 22-Nov-25

<b>Maruti Impex</b> OFFICE NO. 205, 2ND FLOOR, SUPER PLAZA COMPLEX, SANDESH PRESS ROAD, BODAKDEV, VASTRAPUR, AHMEDABAD GSTIN/UIN: 24BASPS4868M1ZN State Name : Gujarat, Code : 24 Contact : 079-40093811,9742119405 E-Mail : MARUTIIMPEXAMD@GMAIL.COM	Invoice No.	Dated
	<b>2025-26/MI-9651</b>	<b>19-Nov-25</b>
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Buyer (Bill to) <b>Gajanand Computer</b> G-31/32, A.B. Patel Tower, Modhera Char Rasta, Mehsana - 384002., 9998473803, Gajanand_gc31@yahoo.in GSTIN/UIN : 24AAJFG4312Q1Z7 State Name : Gujarat, Code : 24		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>500 GB SATA HARDDISK CONSISTENT</b> CTB5038JAZ15596 CTB5038JAZ15597 CTB5038JAZ15582 REPL CTR4B38JAZ04709	84717020	<b>3 NO</b>	2,006.00	1,700.00	NO		<b>5,100.00</b>
2	<b>Postage &amp; Courier</b>	996512						<b>60.00</b>
	<b>CGST @ 9%</b>					9 %		<b>464.40</b>
	<b>SGST @ 9%</b>					9 %		<b>464.40</b>
								5,160.00

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Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	<b>Rounded Off</b>							<b>0.20</b>
<b>Total</b>			<b>3 NO</b>					<b>₹ 6,089.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Six Thousand Eighty Nine Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	5,100.00	9%	459.00	9%	459.00	918.00
996512	60.00	9%	5.40	9%	5.40	10.80
<b>Total</b>	<b>5,160.00</b>		<b>464.40</b>		<b>464.40</b>	<b>928.80</b>

Tax Amount (in words) : **INR Nine Hundred Twenty Eight and Eighty paise Only**  
 Company's PAN : **BASPS4868M**

Declaration  
 No warrenty For physical Damage, Burnt, Broken, Without box& & bill for replacement under warrenty period taken minimum 7 to 10 Days. Payment made by cash. Tax as applicable. No Replacement & Services on saturday & Sunday. We are only a marketing & Distributing Firm & Not a manufacturer. No warranty other than the one given by the manufacturer is stipulated. Once time goods sold will not be taken back or exchange. Cheque bounce charge will be 500 rupees.Subject to ahmedabad

Company's Bank Details  
 Bank Name : **ICICI Bank A/c No. 324305000413**  
 A/c No. : **324305000413**  
 Branch & IFS Code : **Vastrapur Branch & ICIC0003243**

Customer's Seal and Signature	<b>for Maruti Impex</b>
	Authorised Signatory