

## Tax Invoice

<b>DOSHI INFOTECH</b> 2,HASSANAND COMPLEX, NR.DHARMENDRA SHOES, MARWADI STREET, NANPURA SURAT-395001 GSTIN/UIN: 24AKWPD3325R1ZM State Name : Gujarat, Code : 24		Invoice No. <b>25-26/GST/2714</b>	Dated <b>18-Feb-26</b>				
		Reference No. & Date.	Other References				
Buyer (Bill to) <b>KARAN VIDHANI</b> ADAJAN, SURAT State Name : Gujarat, Code : 24							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HDD SSD 240 GB</b> 256 CONSISTENT CSSD256MBKA01674  <b>CGST</b> <b>SGST</b>	852351	<b>1 PCS</b>	2,966.10	PCS		<b>2,966.10</b>  <b>266.95</b> <b>266.95</b>
Total			<b>1 PCS</b>				<b>₹ 3,500.00</b>
Amount Chargeable (in words)							E. & O.E
<b>Indian Rupees Three Thousand Five Hundred Only</b>							
Company's Bank Details Bank Name : <b>YES BANK-C/A-1161900008658</b> A/c No. : <b>001161900008658</b> Branch & IFS Code : <b>NEAR RTO, SURAT &amp; YESB0000011</b>							
Customer's Seal and Signature				for DOSHI INFOTECH			
				Authorised Signatory			

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice