

INVOICE

NBS - (24-25) 118/90A LGB3 GUMTI PLAZA KAUSHALPURI KANPUR GSTIN/UIN: 09APUPG5583P1ZR State Name : Uttar Pradesh, Code : 09 E-Mail : nbsknp@gmail.com	Invoice No. 400	Dated 6-Sep-25
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated

Buyer (Bill to)
Cash
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HARD DISK SSD 128gb Consistent S/n:Cssd128ylda17008	8523	1 pcs	1,271.19	pcs		1,271.19
							1,271.19
							114.41
							114.41
							(-0.01)
	Less :						
	CGST						
	SGST						
	Round Off						
	Total		1 pcs				₹ 1,500.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	1,271.19	9%	114.41	9%	114.41	228.82
Total	1,271.19		114.41		114.41	228.82

Tax Amount (in words) : **INR Two Hundred Twenty Eight and Eighty Two paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. warranty of product from respective service center	Company's Bank Details A/c Holder's Name : NBS Bank Name : Union Bank A/c No. : 510101000492255 Branch & IFS Code : Ashok Nagar & UBIN0917664
	for NBS - (24-25) Authorised Signatory