

**Tax Invoice**

**MATA RANI LAPTOPWALA**

SHOP NO 404 & 405 MINERVA CENTER  
JODHPUR

State Name : Rajasthan, Code : 08

Contact : 7568614325

GST NO : 08EMEPP3886H1ZH

Buyer (Bill to)

**Cash**

State Name : Rajasthan, Code : 08

Invoice No. <b>48</b>	Dated <b>25-Jun-25</b>
Delivery Note	
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>CONSISTENT 256GB SSD</b> <i>Cssd256nrla08964</i>	8525	<b>1 PCS</b>	2,100.00	1,779.66	PCS	<b>1,779.66</b>
	<b>CGST OUTPUT</b>						<b>160.17</b>
	<b>SGST OUTPUT</b>						<b>160.17</b>
<b>Total</b>			<b>1 PCS</b>				<b>₹ 2,100.00</b>

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	1,779.66	9%	160.17	9%	160.17	320.34
<b>Total</b>	<b>1,779.66</b>		<b>160.17</b>		<b>160.17</b>	<b>320.34</b>

Tax Amount (in words) : **INR Three Hundred Twenty and Thirty Four paise Only**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for MATA RANI LAPTOPWALA**

Authorised Signatory