

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. 639	Dated 22-Dec-25
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Sanjay Kanpur State Name : Uttar Pradesh, Code : 09		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HARD DISK SSD <i>Consistent 128gb</i> <i>S/n:Cssd128rcky05448</i>	8523	1 pcs	1,779.66	pcs		1,779.66
	CGST						1,779.66
	SGST						160.17
							160.17
Total							₹ 2,100.00

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	
8523	1,779.66	9%	160.17	9%	160.17	320.34
Total	1,779.66		160.17		160.17	320.34

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

Company's Bank Details
 A/c Holder's Name :
 Bank Name : **PNB**
 A/c No. :
 Branch & IFS Code :

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

for NBS - (24-25)
 Authorised Signatory