

Tax Invoice

CPL INDIA - (from 1-Apr-25) SHOP NO. 4 SOBHNATH DHIRENDRA COMPLEX RATHYATRA VARANASI Mo. No.7607477366, 7607477346 Email-Cplvaranasi@gmail.Com GSTIN/UIN: 09CLAPK8498K1ZB State Name : Uttar Pradesh, Code : 09 Contact : +91-7607477346 E-Mail : cplvaranasi@gmail.com	Invoice No. CPL/25-26/3124	Dated 20-Dec-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
Consignee (Ship to) Cash State Name : Uttar Pradesh, Code : 09		
Buyer (Bill to) Cash State Name : Uttar Pradesh, Code : 09		

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
			Shipped	Billed					
1	CONSISTENT 256GB SATA SSD CSSD256KEJX05496		1.00 PCS.	1.00 PCS.	3,000.00	2,542.37	PCS.		2,542.37
2	CONSISTENT 128GB SATA SSD CSSD128PCFY04026		1.00 PCS.	1.00 PCS.	2,000.00	1,694.92	PCS.		1,694.92
									4,237.29
									381.35
									381.35
									0.01
Total			2.00 PCS.	2.00 PCS.					₹ 5,000.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,237.29	9%	381.35	9%	381.35	762.70
Total	4,237.29		381.35		381.35	762.70

Tax Amount (in words) : **INR Seven Hundred Sixty Two and Seventy paise Only**

Company's PAN : CLAPK8498K	Company's Bank Details
Declaration	A/c Holder's Name : CPL INDIA
We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Bank Name : BANK OF BARODA
	A/c No. : 28560500005844
	Branch & IFS Code : INDUSTRIAL E BRANCH & BARBOINDVBS
	SWIFT Code :

Customer's Seal and Signature	for CPL INDIA - (from 1-Apr-25)
	Authorised Signatory