


## Tax Invoice

 <b>SHREERAJ SYSTEMS</b> SALES OFF- SHOP NO-11,PLOT NO -6, GRD FLR,MULGAONKAR,(KUNAL MENSION) BLDG, TOPIWALA LANE,LAMINGTON ROAD,GRANT ROAD(E) MUMBAI-400008 022-48817615/14/9022684314/40035449 GSTIN/UIN: 27AFAPJ5763L2Z4 State Name : Maharashtra, Code : 27 E-Mail : shreeraj_systems@hotmail.com	Invoice No. <b>GST/25-26/7433</b>	Dated <b>13-Oct-25</b>					
	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) <b>NEXTECH INDIA</b> SHOP NO-151,B WING ,VASHI PLAZA, SECTOR-17, VASHI,NAVI MUMBAI-400703 022-27801582 GSTIN/UIN : 27AAOHA2092Q1ZP State Name : Maharashtra, Code : 27						
Buyer (Bill to) <b>NEXTECH INDIA</b> SHOP NO-151,B WING ,VASHI PLAZA, SECTOR-17, VASHI,NAVI MUMBAI-400703 022-27801582 GSTIN/UIN : 27AAOHA2092Q1ZP State Name : Maharashtra, Code : 27							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SSD--85235100</b> 512gb 2.5" SATA SSD MODEL NUMBER : CTSSD512S7 S/N: C SSD512RRHA00832  <b>OUTPUT CGST</b> <b>OUTPUT SGST</b>	85235100	<b>1 UNIT</b>	4,200.00	UNIT		<b>4,200.00</b>  <b>378.00</b> <b>378.00</b>
Total			<b>1 UNIT</b>				<b>₹ 4,956.00</b>
Amount Chargeable (in words)							<i>E. &amp; O.E</i>
<b>Indian Rupees Four Thousand Nine Hundred Fifty Six Only</b>							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
85235100		4,200.00	9%	378.00	9%	378.00	756.00
<b>Total</b>		<b>4,200.00</b>		<b>378.00</b>		<b>378.00</b>	<b>756.00</b>
Tax Amount (in words) : <b>Indian Rupees Seven Hundred Fifty Six Only</b>							
Company's PAN : <b>AFAPJ5763L</b>							
Declaration				<b>for SHREERAJ SYSTEMS</b>			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Authorised Signatory			

This is a Computer Generated Invoice