

Tax Invoice

Maruti Sales & Services Mahabir Market, Ground Floor Opp. Hotel SriyoLily, Solapara Road, PaltanBazar Pin - 781008 Ph : 70022 - 53021 GSTIN/UIN: 18ABGFM5224K1Z2 E-Mail : smarutisales@gmail.com	Invoice No. MSS/25-26/00673	Dated 4-Jan-26
	Delivery Note .	
	Reference No. & Date.	Other References
Buyer (Bill to) Biswajit Kakoti Guwahati State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 4-Jan-26
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HDD 500GB CONSISTENT	8471	1 NOS	1,690.00	NOS		1,690.00
2	CP PLUS 4 U RACK	850440	1 NOS	750.00	NOS		750.00
3	CCTV CABLE 3+1	85442090	1 NOS	990.00	NOS		990.00
4	BNC CONNECTOR	85366990	4 PCS	12.00	PCS		48.00
5	DC CONNECTOR	85366990	6 PCS	8.00	PCS		48.00
6	SMPS 450w LAPCARE	85044090	1 NOS	347.46	NOS		347.46
							3,873.46
	CGST						348.61
	SGST						348.61
	ROUND OFF						0.32
Total							₹ 4,571.00

Amount Chargeable (in words) INR Four Thousand Five Hundred Seventy One Only	E. & O.E
Company's PAN : ABGFM5224K	Company's Bank Details Bank Name : Bandhan Bank A/c No. : 10220012498053 Branch & IFS Code : Hatigaon & BDBL0001768
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Maruti Sales & Services Authorised Signatory

This is a Computer Generated Invoice