

Tax Invoice



PAHAL POWER SOLUTION & TRADERS

1st Floor, Shop No. 270, Block No.-40, Sky Tower,
 Sanjay Palace, Agra-282002
 Mob:- 9451311051, 6398659935
 GSTIN/UIN: 09IFZPS8394H1ZX
 State Name : Uttar Pradesh, Code : 09
 Contact : 9451311051,
 E-Mail : pahalpowersolution@gmail.com

Invoice No. PPST/25-26/2238	e-Way Bill No.	Dated 16-Feb-26
Delivery Note E-WAY=4616 8745 3471		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date 16-Feb-26
Dispatched through		Destination
Terms of Delivery		

Buyer (Bill to)
Simco Computer Systems
 G-116 Near Hotel Metro in front of Cafe Kulhad,
 SANJAY PLACE
 9837026786,7902145606
 GSTIN/UIN : 09AAQFS5802C1Z4
 State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	512 GB SSD 8523 CSSD512RRMA03800 CSSD512RRMA03842 CSSD512ARMA04064	8523	3.00 PCS	6,100.00	5,169.49	PCS		15,508.47
	Output CGST							1,395.76
	Output SGST							1,395.76
	Round Off							0.01
Total								₹ 18,300.00

Amount Chargeable (in words) **INR Eighteen Thousand Three Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	15,508.47	9%	1,395.76	9%	1,395.76	2,791.52
Total			1,395.76		1,395.76	2,791.52

Tax Amount (in words) : **INR Two Thousand Seven Hundred Ninety One and Fifty Two paise Only**

Company's Bank Details
 A/c Holder's Name : **PAHAL POWER SOLUTION & TRADERS**
 Bank Name : **ICICI BANK C/A #3219**
 A/c No. : **628705013219**
 Branch & IFS Code : **SANJAY PLACE & ICIC0006287**

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

for PAHAL POWER SOLUTION & TRADERS

Authorized Signatory