SUBJECT TO SUBJECT TO JAMSHEDPUR JURISDICTION JURISDICTION

Invoice No. **SSW/1312/2025-26** Dated **6-Feb-26**
Ref. No. **838**

SS Wizard(24-26)
NAYA BAZAR NEAR TOP
JUGSALAI
Jamshedpur - 831006
MOB 9122966441/ PH 0657 2292044
GSTIN/UIN: 20AOQPC2438G1ZC
State Name : Jharkhand, Code : 20

TAX INVOICE

Party : **Cash Sale**

State Name : Jharkhand, Code : 20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**HDD 500GB SATA** *CONSISTENT* *CTR4B51MAX00855*	8471	18 %	**1.00 PCS**	2,450.00	2,076.27	PCS		**2,076.27**
									2,076.27
	CGST								**186.86**
	SGST								**186.86**
	ROUNDED OFF								**0.01**
	Total			**1.00 PCS**					**₹ 2,450.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,076.27	9%	186.86	9%	186.86	373.72
Total	**2,076.27**		**186.86**		**186.86**	**373.72**

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Three and Seventy Two paise Only**

Company's PAN : **AOQPC2438G**

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **6727008700000065**
Branch & IFS Code : **Jugsalai, Jamshedpur & PUNB0672700**

Declaration

1. WARRANTY AS PER OEM POLICY. 2. AFTER 7 DAYS SERVICE WILL BE CHARGEABLE.

for SS Wizard(24-26)

Authorised Signatory

This is a Computer Generated Invoice