Printed on 14-Mar-26 at 16:09

TAX INVOICE

SYSTEM SERVICE
ANANYA SHOPING COMPLEX
ASANSOL-5
PIN : 713305
West Bengal - 713305, India
GSTIN/UIN: 19AEIPT5392L1ZL
State Name : West Bengal, Code : 19
Contact : +91-9434030298
E-Mail : systemserviceasl@gmail.com

Invoice No. **SS/0568/25-26**	Dated **28-Apr-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 /DIGITAL PAYMENT
West Bengal - India
State Name : West Bengal, Code : 19

Buyer (Bill to)
CASH /DIGITAL PAYMENT
West Bengal - India
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**RAM DESKTOP CONSISTENT 8GB DDR3 1600** *Ce11235cb517577*	84733030	**1 PCS**	590.00	500.00	PCS		**500.00**
2	**SSD 256GB FOXIN** *FOXSSD256STD022500819*	85235100	**1 PCS**	1,298.00	1,100.00	PCS		**1,100.00**
3	**SPEAKER I BALL WAVE6 2.0**	84733099	**1 PCS**	495.60	420.00	PCS		**420.00**
4	**SSD 256GB CONSIATENT** *Z05947*	85235100	**1 PCS**	2,800.00	2,372.88	PCS		**2,372.88**
								4,392.88
	SGST							**395.36**
	CGST							**395.36**
	Round Off							**0.40**
	Total		**4 PCS**					**₹ 5,184.00**

Amount Chargeable (in words) *E. & O.E*
INR Five Thousand One Hundred Eighty Four Only

Previous Balance : **2,74,719.01 Dr**
Bill Amount : **5,184.00 Dr**
Total Balance Amount : **2,79,903.01 Dr**

Company's Bank Details
A/c Holder's Name : **System Service**
Bank Name : **INDIAN BANK**
A/c No. : **6044310587**
Branch & IFS Code : **R K MISSION & IDIB000R083**

Declaration

1. No Warranty on physical Damage/Breakage/Burning . 2.
Please pay A/C Payee Cheque in favour of System Service.
3. Goods once sold cannot be exchange or taken back . 4.
In case of Cheque Bouncing Rs 500/= + GST will be charged till

for SYSTEM SERVICE

Authorised Signatory

SUBJECT TO ASANSOL JURISDICTION

This is a Computer Generated Invoice