

## 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. <b>SS/6493/25-26</b>	Dated <b>24-Dec-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)  
**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

**e-Invoice**

IRN : **94af245e1528c13eb1-2b81f8f6da67f7a8d9-0717cd598c619c8b8c-**

Ack No. : **182621268181220**  
Ack Date : **7-Jan-26**



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>MONITOR FT 24" CRUVED</b> MON0080251000352	85285200	<b>1 PCS</b>	6,018.00	5,100.00	PCS		<b>5,100.00</b>
2	<b>HDD DESKTOP 500GB CONSISTANT</b> CTB5041KAX14666	85235100	<b>2 PCS</b>	2,065.00	1,750.00	PCS		<b>3,500.00</b>
3	<b>EPSON 003 CYAN</b>	32151190	<b>3 PCS</b>	457.84	388.00	PCS	3 %	<b>1,129.08</b>
4	<b>EPSON 003 MAGENTA</b>	32151190	<b>3 PCS</b>	457.84	388.00	PCS	3 %	<b>1,129.08</b>
5	<b>EPSON 003 YELLOW</b>	32151190	<b>3 PCS</b>	457.84	388.00	PCS	3 %	<b>1,129.08</b>
6	<b>EPSON 664 BLACK</b>	32151190	<b>3 PCS</b>	339.84	288.00	PCS	3 %	<b>838.08</b>
								12,825.32
	<b>SGST</b>							<b>1,154.29</b>
	<b>CGST</b>							<b>1,154.29</b>
	<b>Round Off</b>							<b>0.10</b>
	<b>Transport</b>							<b>10.00</b>
	<b>Total</b>		<b>15 PCS</b>					<b>₹ 15,144.00</b>

Amount Chargeable (in words)

**INR Fifteen Thousand One Hundred Forty Four Only**

Previous Balance : **11,13,667.99 Dr**  
Bill Amount : **15,144.00 Dr**  
Total Balance Amount : **11,28,811.99 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