

ORIGINAL TAX INVOICE

e-Invoice



IRN : eab561468d294b656a3e0899f62bb11854c30cfbc-7ece148560bcf86e9bc7e9e  
 Ack No. : 162522194191799  
 Ack Date : 3-Oct-25

<b>Microland Computers - ( 1.4.25-31.3.26)</b> D-6,Chandrika Vihar Apartment Home Science College Road, Napier Town,Jabalpur (MP)-482002 Accounts/dispatch-9993199222- Servies-Sharad-7470764022 GSTIN/UIN: 23ABCFM4806H1ZK State Name : Madhya Pradesh, Code : 23 CIN: CF REDXWSQA+++++++ Contact : 0761-400664 E-Mail : microland_jbp71@hotmail.com	Invoice No.	Dated
	<b>MLC/SEPT-25/1518</b>	<b>29-Sep-25</b>
<b>Sihare Computers- Mandla</b> Shop No, 30 Palika Market Mandla, Mob : 7879511888 GSTIN/UIN : 23COLPS7095Q1ZT State Name : Madhya Pradesh, Code : 23 Contact person : Shubham Sihare Contact : 07642-252041, 7879511888 E-Mail : shubhamsihare@gmail.com	Delivery Note	Mode/Terms of Payment
	<b>9743</b>	<b>30 Days</b>
Buyer (Bill to) <b>Sihare Computers- Mandla</b> Shop No, 30 Palika Market Mandla, Mob : 7879511888 GSTIN/UIN : 23COLPS7095Q1ZT State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh Contact person : Shubham Sihare Contact : 07642-252041, 7879511888 E-Mail : shubhamsihare@gmail.com	Reference No. & Date.	Other References
		<b>Shreyansh</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>58265/1box</b>	<b>29-Sep-25</b>
	Dispatched through	Destination
	<b>Mp Co Cargo</b>	<b>Mandla</b>
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Consistent-SSD 128GB (SATA)</b>	85235100	<b>30 nos</b>	1,025.00	868.64	nos		<b>26,059.20</b>
	Batch : CSSD128KDJA16403		1 nos					
	Batch : CSSD128KDJA15555		1 nos					
	Batch : CSSD128KDJA16331		1 nos					
	Batch : CSSD128KDJA15672		1 nos					
	Batch : CSSD128KDJA15784		1 nos					
	Batch : CSSD128KDJA15576		1 nos					
	Batch : CSSD128KDJA15847		1 nos					
	Batch : CSSD128KDJA15533		1 nos					
	Batch : CSSD128KDJA16375		1 nos					
	Batch : CSSD128KDJA15524		1 nos					
	Batch : CSSD128KDJA15678		1 nos					
	Batch : CSSD128KDJA15745		1 nos					
	Batch : CSSD128KDJA15793		1 nos					
	Batch : CSSD128KDJA16369		1 nos					
	Batch : CSSD128KDJA15585		1 nos					
	Batch : CSSD128KDJA15508		1 nos					
	Batch : CSSD128KDJA15569		1 nos					
	Batch : CSSD128KDJA15761		1 nos					
	Batch : CSSD128KDJA15641		1 nos					
	Batch : CSSD128KDJA16374		1 nos					
	Batch : CSSD128KDJA16365		1 nos					
	Batch : CSSD128KDJA16423		1 nos					
	Batch : CSSD128KDJA15604		1 nos					
	Batch : CSSD128KDJA16174		1 nos					
	Batch : CSSD128KDJA15601		1 nos					
	Batch : CSSD128KDJA16234		1 nos					
	Batch : CSSD128KDJA16382		1 nos					
	Batch : CSSD128KDJA16436		1 nos					
	Batch : CSSD128KDJA16368		1 nos					
	Batch : CSSD128KDJA15600		1 nos					

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SUBJECT TO JABALPUR (M.P.) JURISDICTION

This is a Computer Generated Invoice

**ORIGINAL TAX INVOICE(Page 2)**

<b>Microland Computers - ( 1.4.25-31.3.26)</b> D-6,Chandrika Vihar Apartment Home Science College Road, Napier Town.Jabalpur (MP)-482002 Accounts/dispatch-9993199222- Servies-Sharad-7470764022 GSTIN/UIN: 23ABCFM4806H1ZK State Name : Madhya Pradesh, Code : 23 CIN: CF REDXWGA+++++ Contact : 0761-400664 E-Mail : microland_jbp71@hotmail.com Consignee (Ship to) <b>Sihare Computers- Mandla</b> Shop No, 30 Palika Market Mandla, Mob : 7879511888 GSTIN/UIN : 23COLPS7095Q1ZT State Name : Madhya Pradesh, Code : 23 Buyer (Bill to) <b>Sihare Computers- Mandla</b> Shop No, 30 Palika Market Mandla, Mob : 7879511888 GSTIN/UIN : 23COLPS7095Q1ZT State Name : Madhya Pradesh, Code : 23 Place of Supply: Madhya Pradesh Contact person : Shubham Sihare Contact : 07642-252041, 7879511888 E-Mail : shubhamsihare@gmail.com	Invoice No.	Dated
	<b>MLC/SEPT-25/1518</b>	<b>29-Sep-25</b>
	Delivery Note	Mode/Terms of Payment
	<b>9743</b>	<b>30 Days</b>
	Reference No. & Date.	Other References
		<b>Shreyansh</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>58265/1box</b>	<b>29-Sep-25</b>
Dispatched through	Destination	
<b>Mp Co Cargo</b>	<b>Mandla</b>	
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
2	<b>Consistent-SSD 256GB (Sata)</b> <i>Batch : CSSD256NHAA01315</i> <i>Batch : CSSD256NHAA03546</i> <i>Batch : CSSD256NHAA01288</i> <i>Batch : CSSD256NHAA00432</i> <i>Batch : CSSD256NHAA01344</i> <i>Batch : CSSD256NHAA01286</i> <i>Batch : CSSD256NHAA03517</i> <i>Batch : CSSD256NHAA03530</i> <i>Batch : CSSD256NHAA01289</i> <i>Batch : CSSD256NHAA03128</i> <i>Batch : CSSD256NHAA04204</i> <i>Batch : CSSD256NHAA03541</i> <i>Batch : CSSD256NHAA01349</i> <i>Batch : CSSD256NHAA01348</i> <i>Batch : CSSD256NHAA01318</i> <i>Batch : CSSD256NHAA04243</i> <i>Batch : CSSD256NHAA01352</i> <i>Batch : CSSD256NHAA01321</i> <i>Batch : CSSD256NHAA01345</i> <i>Batch : CSSD256NHAA03149</i> <i>Batch : CSSD256NHAA03505</i> <i>Batch : CSSD256KDJA04338</i> <i>Batch : CSSD256NHAA03543</i> <i>Batch : CSSD256KDJA02306</i> <i>Batch : CSSD256KDJA02519</i> <i>Batch : CSSD256KDJA02530</i> <i>Batch : CSSD256NHAA04231</i> <i>Batch : CSSD256KDJA04441</i> <i>Batch : CSSD256KDJA04370</i> <i>Batch : CSSD256NHAA03123</i> <i>(TCS Category for Sales of Any Goods @ 0.075%)</i>	85235100	<b>30 nos</b>	1,625.00	1,377.12	nos		<b>41,313.60</b>
3	<b>Wd Green-SSD 480GB(Sata) (WDS480G2G0A)</b> <i>Batch : 25212K804408</i> <i>Batch : 251606804348</i> <i>Batch : 25212K803139</i> <i>Batch : 25212K804415</i> <i>Batch : 25212K803613</i> <i>(TCS Category for Sales of Any Goods @ 0.075%)</i>	85235100	<b>5 nos</b>	3,150.00	2,669.49	nos		<b>13,347.45</b>
4	<b>MSI SSD 480GB SATA S270 (S78-440E350-P83)</b> <i>Batch : S78440E350P8310512013402</i> <i>Batch : S78440E350P8310512013447</i> <i>Batch : S78440E350P8310512013414</i> <i>Batch : S78440E350P8310512013434</i> <i>Batch : S78440E350P8310512013443</i>	85235100	<b>5 nos</b>	2,650.00	2,245.76	nos		<b>11,228.80</b>
5	<b>WD Green-SSD 500GB NVME M.2 SN350(WDS500G2G0C)</b> <i>Batch : 250910801660</i> <i>Batch : 250910801726</i> <i>Batch : 25210T802442</i> <i>Batch : 25210T804691</i> <i>Batch : 25210T802779</i>	85235100	<b>5 nos</b>	3,250.00	2,754.24	nos		<b>13,771.20</b>
6	<b>CONSISTENT 4GB DDR3-DT(1600)</b> <i>(TCS Category for Sales of Any Goods @ 0.075%)</i>	847330	<b>20 nos</b>	275.00	233.05	nos		<b>4,661.00</b>
7	<b>CONSISTENT 8GB DDR3-DT(1600)</b>	847330	<b>40 nos</b>	650.00	550.85	nos		<b>22,034.00</b>

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**ORIGINAL TAX INVOICE(Page 3)**

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	<b>MLC/SEPT-25/1518</b>	<b>29-Sep-25</b>
	Delivery Note	Mode/Terms of Payment
	<b>9743</b>	<b>30 Days</b>
	Reference No. & Date.	Other References
		<b>Shreyansh</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>58265/1box</b>	<b>29-Sep-25</b>
Dispatched through	Destination	
<b>Mp Co Cargo</b>	<b>Mandla</b>	
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
8	<b>Wd Blue-SSD 500GB M.2 Nmve SN5000 GEN 4 ( WDS500G4B0E-00CNZ0)</b>	85235100	<b>10 nos</b>	3,549.99	3,008.47	nos		<b>30,084.70</b>
	Batch : 25276B801926		1 nos					
	Batch : 25276B801904		1 nos					
	Batch : 25211F800538		1 nos					
	Batch : 25211F800543		1 nos					
	Batch : 25211F800574		1 nos					
	Batch : 25211F800519		1 nos					
	Batch : 25276B801918		1 nos					
	Batch : 25276B801762		1 nos					
	Batch : 25276B803365		1 nos					
	Batch : 25276B803373		1 nos					
								1,62,499.95
	<b>Central Tax (CGST)</b>							<b>14,633.99</b>
	<b>State Tax (SGST)</b>							<b>14,633.99</b>
	<b>Round Off</b>							<b>0.07</b>
	<b>OUTWARD FREIGHT GST@ 18%</b>	996791						<b>100.00</b>
	<b>Total</b>		<b>145 nos</b>					<b>₹ 1,91,868.00</b>

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

**INR One Lakh Ninety One Thousand Eight Hundred Sixty Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	1,35,804.95	9%	12,222.44	9%	12,222.44	24,444.88
847330	26,695.00	9%	2,402.55	9%	2,402.55	4,805.10
996791	100.00	9%	9.00	9%	9.00	18.00
<b>Total</b>	<b>1,62,599.95</b>		<b>14,633.99</b>		<b>14,633.99</b>	<b>29,267.98</b>

Tax Amount (in words) : **INR Twenty Nine Thousand Two Hundred Sixty Seven and Ninety Eight paise Only**

Company's PAN : **BCFM4806H**

Declaration  
 Terms & Conditions : 1  
 >Interest @2% will be charged if the payment is not made within fix credit day .2 >Cheque return charges Rs-750/-will be charges .3> No warranty on physical damage & burn parts. 4>Warranty on all parts s is as per manufacturers policy and shall be directly provided by the manufacturers.

Company's Bank Details  
 Bank Name : **SBI : 37609243441 CC A/c**  
 A/c No. : **37609243441**  
 Branch & IFS Code: **SME JABALPUR & SBIN0009285**  
 Customer's Seal and Signature for Microland Computers - ( 1.4.25-31.3.26)

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_