

# Super Computech

G-45 La-Citadel Complex, Near CNG Pump, Near Sarvottam Restorent, Kadodara Main Road, Magob, Puna Patiya, Surat.

Phone no.: 9725101094

Email: rn9455@gmail.com

GSTIN: 24AIHPN0235D1ZT

State: 24-Gujarat



## Tax Invoice

### Bill To

**Sudhir Kumar Kharwar**

Maharana Pratap Chowk  
Surat.

Contact No.: +919511402228

### Invoice Details

Invoice No.: SR/2023-24/00011

Date: 24-02-2023

Time: 12:34 PM

#	Item name	Item code	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	<b>CONSISTENT 128GB SSD SATA</b> Serial No.: CSSD128UXBX25483		8523	1	₹ 1,355.93	₹ 244.07 (18.0%)	₹ 1,600.00
<b>Total</b>				<b>1</b>		<b>₹ 244.07</b>	<b>₹ 1,600.00</b>

### Invoice Amount In Words

One Thousand Six Hundred Rupees only

### Terms And Conditions

Thank you for doing business with us.

Sub Total ₹ 1,355.93

SGST@9.0% ₹ 122.03

CGST@9.0% ₹ 122.03

**Total ₹ 1,600.00**

Received ₹ 0.00

Balance ₹ 1,600.00

Payment Mode Credit



### Pay To:

Bank Name: STATE BANK OF INDIA

Bank Account No.: 39993029612

Bank IFSC code: SBIN0011017



Account Holder's Name: Super  
Computech

For: Super Computech

**Authorized Signatory**