



TAX INVOICE

Asha Computers

1280 LIC COLONY , JAI NAGAR, GARDHA ROAD , JABALPUR

GSTIN : 23AGPPJ1095B1ZO

Tel. : 98263-48827 email : asha.computer@yahoo.in

Party Details :
MR. SUDHANSHU JAIN
SNEH NAGAR , JABALPUR

Invoice No. : AC/25-26/266
Dated : 04/10/2025
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	SSD 128 GB SATA CONSISTENT BATCH NO.:- CSSD128RPFA01632	84	1.00	Pcs.	1,016.94	9.00 %	91.53	9.00 %	91.53	1,200.00
2.	CASING NVME SATA	84	1.00	Pcs.	211.86	9.00 %	19.07	9.00 %	19.07	250.00

Grand Total 2.00 Pcs.

1,450.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84	18%	1,228.80	110.60	110.60	221.20

Rupees One Thousand Four Hundred Fifty Only

Declaration

ASHA COMPUTERS

BANK = IDBI BANK { SHUKLA BHAWAN }

IFS CODE = IBKL0000052

A/C NO = 0052102000023816

Terms & Conditions

E. & O.E.

- Physical Damage And Burn Not Covered Under Warranty.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Madhya Pradesh' Jurisdiction only.
- Goods once sold will not be taken back.

Receiver's Signature :

For Asha Computers

Authorised Signatory