



## 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.:- CSSD128RPFA01606	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
3.	Nckband Earphones Lapcare	85	1.00	Pcs.	550.84	9.00 %	49.58	9.00 %	49.58	650.00

Grand Total 3.00 Pcs.

2,100.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84	18%	1,228.80	110.60	110.60	221.20
85	18%	550.84	49.58	49.58	99.16
Total		1,779.64	160.18	160.18	320.36

Rupees Two Thousand One Hundred Only

## Declaration

ASHA COMPUTERS

BANK = IDBI BANK { SHUKLA BHAWAN }

IFS CODE = IBKL0000052

A/C NO = 0052102000023816

## Terms &amp; Conditions

E. &amp; O.E.

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

Receiver's Signature :

For Asha Computers

Authorised Signatory