



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. Amarjeet Singh
Jabalpur

Invoice No. : AC/25-26/356
Dated : 22/12/2025
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N

Party E-Mail ID :
Party Mobile No : 99812-94295
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	SSD 256 GB SATA CONSISTENT { 3 YEAR WARRENTY } Batch No.:- Cssid256rbaz14298	8471	1.00	Pcs.	3,305.08	9.00 %	297.46	9.00 %	297.46	3,900.00

Grand Total 1.00 Pcs.

3,900.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8471	18%	3,305.08	297.46	297.46	594.92

Rupees Three Thousand Nine Hundred 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