

TAX INVOICE
DIGITECH

42 H BLOCK

SRI GANGANAGAR-335001

Tel. : 0154-2487572 email : digitechsgnr@rediffmail.com

Invoice No. : GST/25-26/2066
Date of Invoice : 08-01-2026
Place of Supply : Rajasthan (08)
Reverse Charge : N

GR/RR No. :
Transport :
Vehicle No. :
Station :

Billed to :
Cash

Shipped to :
Cash

State : Rajasthan (08)
GSTIN / UIN :

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GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Warrenty Days	Qty.	Unit	List Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	SSD 128 GB SATA	8523		1.00	Pcs.	2,000.00	9.00 %	152.54	9.00 %	152.54	2,000.00
2.	RAM DDR3 8GB CEL0923519437	8473	365	1.00	Pcs.	1,400.00	9.00 %	106.78	9.00 %	106.78	1,400.00
3.	CADDY CASE	8473		1.00	Pcs.	100.00	9.00 %	7.63	9.00 %	7.63	100.00

Grand Total 3.00 Pcs.

3,500.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,966.10	266.95	266.95	533.90

Rupees Three Thousand Five Hundred Only

DECLARATION

Warranty as per product principals, No onsite warranty , No warranty on physical damage

BANK DETAIL

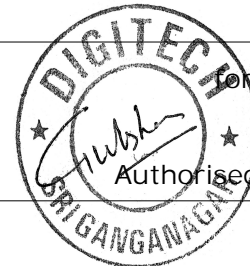
KOTAK MAHINDRA BANK AC NO-9011597653 IFSC:KKBK0003718

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'SRI GANGANAGAR' Jurisdiction only.

Receiver's Signature :



For DIGITECH

Authorised Signatory