



TAX INVOICE

Sai Infotech

222/733, Bada Fuhara Jawaharganj, Jabalpur (M.P.)

GSTIN : 23ANCPK9491Q1ZA

Tel. : 9329161768 email : saiinfotechjabalpur@gmail.com

Sales & Services

Party Details :
SHIVA COMPUTERSInvoice No. : SAI/281/25-26
Dated : 10-09-2025
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N
DISPATCH BY :Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/S AC	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	LAPTOP KBD Dell Backlit	84716	1.00	Pcs.	1,271.18	9.00 %	114.41	9.00 %	114.41	1,500.00
2.	LAPTOP ADAPTER	85044	1.00	Pcs.	720.34	9.00 %	64.83	9.00 %	64.83	850.00
3.	Consistent 128GB SSD CSSD128YLDA07118	8471	1.00	Pcs.	1,016.94	9.00 %	91.53	9.00 %	91.53	1,200.00
4.	CONSISTENT 4GB DDR3 RAM CD05234PA779917	84733	1.00	Pcs.	381.36	9.00 %	34.32	9.00 %	34.32	450.00
Grand Total 4.00 Pcs.										4,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,389.82	305.09	305.09	610.18

Rupees Four Thousand Only

Bank Details : STATE BANK OF INDIA C/C: 42791830266, IFSC: SBIN0001398 TULARAM CHOWK. JABALPUR

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Warranty as per Company policy.
3. Cheque Bouncing charges as per bank.
3. Subject to 'Madhya Pradesh' Jurisdiction only.

Receiver's Signature :

For Sai Infotech

Authorised Signatory