

Tax Invoice

	SYSTEM ANALYSIS IN FRONT HDFC BANK, KATORIYA ROAD BANKA BIHAR ✉ analysisbnk@gmail.com, ☎ 8051513196 GSTIN: 10GQDPK4424H1Z8	Invoice No	Date
		SA/25-26/229	09-06-2025
		Purchase Order No	
		Mode/terms of payment	Destination
		Dispatch Through	

Bill To:
TAJ PRESS SUIYA
 AT-SUIYA BANKA BIHAR
 ☎ 7549029945
 Place Of Supply: 10-Bihar

SN	Description	HSN	QTY	Units	Rate(Inc. Tax)	Rate	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	CONSISTENT SSD 256GB SN-CSSD256PBMZ04062	8523	1.00	pc	2,449.99	2,076.27	9%	186.86	9%	186.86	2,449.99
Subtotal											2,449.99
Total			1.00			2,076.27					INR2,449.99
Paid											INR2,449.99
Balance											INR0.00

PAID

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
8523	2,076.27	9	186.86	9	186.86	373.72
Total	2,076.27		186.86		186.86	373.72

Amount (in words) : INR Two Thousand Four Hundred Forty Nine and Ninety Nine Paise Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorized Signatory