

INVOICE

A.P. SECURITY

GSTIN-- 23AIGPT4191H1Z3

126 SUBASH COLONY GUNA (M.P.)

e-mail nileshtrivedi2013@gmail.com

Mob. No. 9111066111&6263196525

Buyer

TO, SHIVAM RAGHUVANSHI JI

BHAGAT SINGH COLONU

GUNA (M.P.) 473001

MOB. No. 9752705137

INVOICE NO 1649

DATED 28/12/2025

S.NO	Description of Goods	HSN/ SAC	Qty.	Price	CGST%	SGST%	Amount
1	HARD DISK 500 GB CONSISTENT S/N CTR4B27FAX00303	1	2	2119	9%	9%	2500
						Grand Total	2500

Rate	Taxable Amount	CGST Amt	SGST Amt	Total Amt
18%	2119	190.5	190.5	381

Rupees Two Thousands Five Hundred Only

BANK DETAILS :

HDFC BANK A/C NO. 50200025997255 ; NEFT/RTGS HDFC0000911 Branch Guna

Terms & Conditions

- * Subject to Guna jurisdiction only
- * No warranty on Physical Damage ,Cut,Burnt and seal Broken

Receiver's Signature :

For The A.P. Security

Authorised Signatory