



8410002484,8279586135

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seth ji ka tabela circular road  
hathras

## Agrawal Computer Services

GSTIN: 09ATGPA9891A1ZN  
State: 09-Uttar Pradesh

## Tax Invoice

Bill To:

**musaif**

hathras

Contact No.: 8445378283

State: 09-Uttar Pradesh

Invoice No.: 133

Date: 04/02/2025

Place of Supply: 09-Uttar Pradesh

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	128GB SSD	8471	1	Pcs	₹ 1,271.19	₹ 228.81 (18%)	₹ 1,500.00
2	256gb ssd consistant Serial No.: CSSD256RBBA07162	8471	1	Pcs	₹ 2,118.64	₹ 381.36 (18%)	₹ 2,500.00
3	H61 MOTHERBOARD CONSISTANT Serial No.: CTBG3H611AE09171		1	Pcs	₹ 1,525.42	₹ 274.58 (18%)	₹ 1,800.00
4	WIRELESS MOUSE RAPPO		1	Pcs	₹ 466.10	₹ 83.90 (18%)	₹ 550.00
5	FINGER SWIFT CHARGE Serial No.: IM90094201	8471	1	Pcs	₹ 550.85	₹ 99.15 (18%)	₹ 650.00
<b>Total</b>			<b>5</b>			<b>₹ 1,067.80</b>	<b>₹ 7,000.00</b>



Pay To:

Bank Name : BANDHAN BANK

Bank Account No. : 20100044658693



Bank IFSC code : BDBL0002374

Account holder's name : Agrawal Computer Services

Sub Total	₹ 5,932.20
SGST@9%	₹ 533.91
CGST@9%	₹ 533.91
<b>Total</b>	<b>₹ 7,000.00</b>
Received	₹ 0.00
Balance	₹ 7,000.00

### Invoice Amount In Words

Seven Thousand Rupees only

### Terms And Conditions

Thanks for doing business with us!

For : Agrawal Computer Services



**Authorized Signatory**