



8410002484,8279586135

agrawalvishal540@gmail.com

seth ji ka tabela circular road
hathras

Agrawal Computer Services

GSTIN: 09ATGPA9891A1ZN
State: 09-Uttar Pradesh

Tax Invoice

Bill To:

Kahna

Hathras

State: 09-Uttar Pradesh

Invoice No.: 139

Date: 27/02/2025

Place of Supply: 09-Uttar Pradesh

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	128GB M.2 CONSISTANT Serial No.: CM2S128RMLX00642	8471	1	Pcs	₹ 1,694.92	₹ 305.08 (18%)	₹ 2,000.00
Total			1			₹ 305.08	₹ 2,000.00



Pay To:

Bank Name : BANDHAN BANK

Bank Account No. : 20100044658693

Bank IFSC code : BDBL0002374

Account holder's name : Agrawal Computer Services



Sub Total	₹ 1,694.92
SGST@9%	₹ 152.54
CGST@9%	₹ 152.54
Total	₹ 2,000.00
Received	₹ 0.00
Balance	₹ 2,000.00

Invoice Amount In Words

Two Thousand Rupees only

Terms And Conditions

Thanks for doing business with us!

For : Agrawal Computer Services

Authorized Signatory