



8410002484,8279586135

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| seth ji kaabela circular road
hathras

Agrawal Computer Services

GSTIN: 09ATGPA9891A1ZN
State: 09-Uttar Pradesh

Tax Invoice

Bill To:**saurabh**

HATHRAS

Contact No.: 9557133858**State:** 09-Uttar Pradesh**Invoice No.:**

150

Date:

04/09/2023

Place of Supply:

09-Uttar Pradesh

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	H61 MOTHERBOARD Serial No.: CTBG3H612YJ1207, CTBG3H615ZE2392	8473	2	Pcs	₹ 1,338.98	₹ 482.03 (18%)	₹ 3,160.00
2	128GB SSD CONSISTANT Serial No.: CSSD128VPAX06995	8471	1	Pcs	₹ 1,186.44	₹ 213.56 (18%)	₹ 1,400.00
3	256gb ssd consistant Serial No.: CSSD256KRHA04535	8471	1	Pcs	₹ 2,118.64	₹ 381.36 (18%)	₹ 2,500.00
4	256GB M.2 CONSISTANT Serial No.: CM2S256EAHA14383	8471	1	Pcs	₹ 1,610.17	₹ 289.83 (18%)	₹ 1,900.00
Total			5			₹ 1,366.78	₹ 8,960.00

Pay To:

Bank Name : BANDHAN BANK

Bank Account No. : 20100044658693

Bank IFSC code : BDBL0002374

Account holder's name : Agrawal Computer Services

Sub Total	₹ 7,593.22
SGST@9%	₹ 683.40
CGST@9%	₹ 683.40
Total	₹ 8,960.00
Received	₹ 8,960.00
Balance	₹ 0.00

Invoice Amount In Words

Eight Thousand Nine Hundred Sixty Rupees only

Terms And Conditions

Thanks for doing business with us!

For : Agrawal Computer Services

Authorized Signatory