


Tax Invoice

 <p>MIIT Ward No 13 Dipasaura Para Sariya Phone no.: 7489531670 GSTIN: 22BBLPP9000Q1Z9 State: 22-Chhattisgarh</p>		Invoice No. 225		Date 02-09-2025			
		Place of supply 22-Chhattisgarh					
Bill To LOKESH HOSPITAL PUSSUR State: 22-Chhattisgarh							
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	3TB HDD CONSISTENT Serial No.: CTB0339JZZ22370		1	Pcs	₹ 5,932.20	₹ 1,067.80 (18%)	₹ 7,000.00
2	NVME 128 GB Serial No.: CNVM128ECFY00679		1	Pcs	₹ 1,949.15	₹ 350.85 (18%)	₹ 2,300.00
Total			2			₹ 1,418.65	₹ 9,300.00
Invoice Amount In Words Nine Thousand Three Hundred Rupees only			Amounts: Sub Total ₹ 9,300.00 Total ₹ 9,300.00 Received ₹ 0.00 Balance ₹ 9,300.00				
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
	₹ 5,932.20	9%	₹ 533.90	9%	₹ 533.90	₹ 1,067.80	
	₹ 1,949.15	9%	₹ 175.42	9%	₹ 175.42	₹ 350.85	
Total	₹ 7,881.35		₹ 709.32		₹ 709.32	₹ 1,418.65	
Terms and conditions: Thanks for doing business with us!			For, MIIT Authorized Signatory				