

Tax Invoice

SHREE LAXMI IT HUB SA 5/50 B-1-K RAMREPUR PAHADIYA VARANASI Mo.No.7007131176 GSTIN/UIN: 09ECUPG0729J1Z4 State Name : Uttar Pradesh, Code : 09 E-Mail : ssunny291@gmail.com	Invoice No. 273	Dated 12-Apr-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Cash State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
Buyer (Bill to) Cash State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CBM MOTHER BOARD H61 <i>Batch : 1</i> <i>CTBG3H611ZK08577</i>	84733010	1 pcs 1 pcs	949.99	805.08	pcs		805.08
2	CONSISTENT RAM 4GB DDR3 <i>CD12234PB180896</i>	84733099	1 pcs	300.00	254.24	pcs		254.24
	Cgst							1,059.32
	Sgst							95.34
								95.34
	Total		2 pcs					₹ 1,250.00

Amount Chargeable (in words)

INR One Thousand Two Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	805.08	9%	72.46	9%	72.46	144.92
84733099	254.24	9%	22.88	9%	22.88	45.76
Total	1,059.32		95.34		95.34	190.68

Tax Amount (in words) : **INR One Hundred Ninety and Sixty Eight paise Only**

Company's Bank Details

Bank Name : **Union Bank of India**

A/c No. : **360501010230835**

Branch & IFS Code : **Pandeypur & UBIN0536059**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHREE LAXMI IT HUB

Authorised Signatory

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice