



**KUMAR ASSOCIATES**  
 KALA ROAD  
 SRINAGAR GARHWAL  
 01346796352  
 GSTIN/UIN: 05ACUPA8314K1ZF  
 State Name : Uttarakhand, Code : 05  
 E-Mail : kumar\_asso\_2003@yahoo.com

Invoice No. <b>KA/25-26/822</b>	Dated <b>1-Jun-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

**Rahul**  
 State Name : Uttarakhand, Code : 05  
 Place of Supply : Uttarakhand

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>SSD CONSISTENT 256GB NVME</b> Cnvm256cada01072	85235100	18 %	<b>1 PCS</b>	3,000.00	2,542.37	PCS		<b>2,542.37</b>
	<b>SGST</b>								<b>228.81</b>
	<b>CGST</b>								<b>228.81</b>
	<b>Round Off</b>								<b>0.01</b>
<b>Total</b>									<b>₹ 3,000.00</b>

Amount Chargeable (in words)

**INR Three Thousand Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	2,542.37	9%	228.81	9%	228.81	457.62
<b>Total</b>	<b>2,542.37</b>		<b>228.81</b>		<b>228.81</b>	<b>457.62</b>

Tax Amount (in words) : **INR Four Hundred Fifty Seven and Sixty Two paise Only**

Company's PAN : **ACUPA8314K**

Declaration

TERMS & CONDITIONS:-

E. & O.E.

- 1) GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- 2) WARRANTY AS PER AS MANUFACTURER'S POLICY.
- 3) CHEQUE BOUNCING CHARGES @ RS.500/-PLUS GST.
- 4) SUBJECT TO SRINAGAR JURISDICTION ONLY.
- 5) INTEREST @ 24% P.A WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS.

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **30364982658**  
 Branch & IFS Code : **SRINAGAR GARHWAL & SBIN0003181**

Customer's Seal and Signature

for **KUMAR ASSOCIATES**

Authorised Signatory