

Invoice No. **HKR/25-26/00028**  
Ref. No.

Dated **3-Apr-25**

**M/S HEMANT KUMAR RAWANI**  
LG-14, URMILA TOWER, BANK MORE  
DHANBAD - 826001  
MOB -9234869252 ,8789177233  
GSTIN/UIN: 20AMZPR6335C1ZW  
State Name : Jharkhand, Code : 20  
E-Mail : hemant.rawani@rediffmail.com

### Tax Invoice

Party : **AMIRCHAND**

State Name : Jharkhand, Code : 20  
Place of Supply : Jharkhand

Delivery Note								
Not Applicable								
Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	<b>CONSISTENT RAM 8GB DDR3 DT</b> <i>Cdmam24c3p269997</i>	8473	1 PCS	<b>1 PCS</b>	720.34	PCS		<b>720.34</b>
	<b>CGST</b>							<b>64.83</b>
	<b>SGST</b>							<b>64.83</b>
	Total		<b>1 PCS</b>	<b>1 PCS</b>				<b>₹ 850.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	720.34	9%	64.83	9%	64.83	129.66
<b>Total</b>	<b>720.34</b>		<b>64.83</b>		<b>64.83</b>	<b>129.66</b>

Tax Amount (in words) : **INR One Hundred Twenty Nine and Sixty Six paise Only**

Company's Bank Details

A/c Holder's Name : **M/S HEMANT KUMAR RAWANI**  
Bank Name : **PNB CC A/C-0053250322478**  
A/c No. : **0053250322478**  
Branch & IFS Code : **BEKARBANDH & PUNB0005320**

Declaration

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

**for M/S HEMANT KUMAR RAWANI**

Authorised Signatory

This is a Computer Generated Invoice