

Tax Invoice


M/S SHRI BALAJI ENTERPRISES

PE-14, PITAMBRA NAGAR AWASIYA YOJNA, Jhansi Uttar Pradesh, 284002

Phone no.: 7905849592 Email: agrawalchitesh1990@gmail.com

GSTIN: 09BHDP6662F1ZH, State: 09-Uttar Pradesh



| Bill To | | | | Invoice Details | | |
|---|---|---------------------------------------|------------|--|---------------------|-------------------|
| jayash | | | | Invoice No.: SB/25-26/0049 Date: 02-06-2025 | | |
| # | Item name | HSN/ SAC | Quantity | Price/ unit | GST | Amount |
| 1 | Consistent 1tb hard disk (CTR5B51MAZ01862) | 8471 | 1 | ₹ 2,457.63 | ₹ 442.37 (18.0%) | ₹ 2,900.00 |
| Total | | | 1 | | ₹ 442.37 | ₹ 2,900.00 |
| Invoice Amount In Words | | | | Amounts | | |
| Two Thousand Nine Hundred Rupees only | | | | Sub Total | ₹ 2,900.00 | |
| Payment Mode | | | | Total | ₹ 2,900.00 | |
| Bank Of Baroda | | | | Received | ₹ 2,900.00 | |
| | | | | Balance | ₹ 0.00 | |
| Tax type | Taxable amount | Rate | Tax amount | | | |
| SGST | ₹ 2,457.63 | 9.0% | ₹ 221.19 | | | |
| CGST | ₹ 2,457.63 | 9.0% | ₹ 221.19 | | | |
| Bank Details | | Terms and conditions | | For: M/S SHRI BALAJI ENTERPRISES | | |
| Name: Bank Of Baroda, Aantiyaa Talab, Up Account No.: 41050200000238 IFSC code: BARB0AANTIY Account Holder's Name: M/S Shri Balaji Enterprises | | Thank you for doing business with us. | |  Authorized Signatory | | |