

## Tax Invoice

<b>Sagar International</b> 207, Q-Road, Bhupalpura, Udaipur (M) 8949681925 GSTIN/UIN: 08ACYPV6226F1ZW State Name : Rajasthan, Code : 08 E-Mail : sagarint2007@gmail.com	Invoice No. <b>1198</b>	Dated <b>2-Feb-2026</b>
Buyer <b>Mr. Vivek Dev</b> Bhujda State Name : Rajasthan, Code : 08	Mode/Terms of Payment  Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SSD 256 GB Sata Consistent</b> <i>CSSD256YBDA19599</i>	8523	<b>1.00 Nos.</b>	2,923.73	Nos.	<b>2,923.73</b>
2	<b>Pendrive Consistent 128 GB</b>	8523	<b>1.00 Nos.</b>	635.59	Nos.	<b>635.59</b>
						3,559.32
						<b>CGST</b>
						<b>320.34</b>
						<b>SGST</b>
						<b>320.34</b>
Total			<b>2.00 Nos.</b>			<b>4,200.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Four Thousand Two Hundred Only**

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

**for Sagar International**  
  
 Authorised Signatory

SUBJECT TO UDAIPUR JURISDICTION

This is a Computer Generated Invoice