



**Tax Invoice**

 <b>Megha Systems</b> House No-25, Ankur Path, Shyam Nagar Behind Barsapara Cricket Stadium. Ganeshpara Guwahati-781025, Assam, India Mobile No.- +91-94350-11007 Whatsapp No.- +91-94359-00004. GSTIN/UIN: 18BAZPS5099B1ZV State Name : Assam, Code : 18 E-Mail : meghasystems@hotmail.com	Invoice No.	Dated
	<b>MS/GST/269/24-25</b>	<b>9-Sep-24</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		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>HDD (HSN-8471)</b> 500 GB HDD Make- Consistent Serial No- CTB5010CZX04638	8471	18 %	1 Pcs	1,590.00	1,347.46	Pcs		<b>1,347.46</b>
	<b>CGST-OUTPUT</b>								<b>121.27</b>
	<b>SGST-OUTPUT</b>								<b>121.27</b>
	<b>Bill Details:</b> On Account 1,590.00 Dr								
<b>Total</b>				<b>1 Pcs</b>					<b>₹ 1,590.00</b>

Amount Chargeable (in words) **INR One Thousand Five Hundred Ninety Only** E. & O.E

 Scan to pay	Taxable Value	CGST	SGST/UTGST	Total
	1,347.46	Rate 9%	Amount 121.27	Rate 9%
	Amount 121.27	Amount 121.27	Tax Amount 242.54	
<b>Total:</b>	<b>1,347.46</b>	<b>121.27</b>	<b>121.27</b>	<b>242.54</b>

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

Company's PAN : <b>BAZPS5099B</b>	Company's Bank Details
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c Holder's Name : <b>Megha Systems</b>
Customer's Seal and Signature	Bank Name : <b>State Bank of India</b>
	A/c No. : <b>33798310497</b>
	Branch & IFS Code : <b>Dhirenpara &amp; SBIN0011621</b>
	<b>for Megha Systems</b>
	Prepared by _____ Verified by _____ Authorised Signatory _____