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**TAX INVOICE**  
**ELIZA SOLUTIONS**  
 RAILWAY ROAD OPP BRAHAM LAXMI PALACE, DAYALACHAK HIRANAGAR  
 KATHUA  
 PAN : EMRPS1464K  
 GSTIN : 01EMRPS1464K1ZM  
 Tel. : +911922294331, 9622152711 email : dsharma2404@gmail.com

Invoice No. : 24  
 Dated : 12-04-2025

Place of Supply : Jammu and Kashmir (01)  
 Reverse Charge : N

Billed to :  
 Refix System prop. deepak sharma  
 Ghandinagar Near Burger King

Shipped to :  
 Refix System prop. deepak sharma  
 Ghandinagar Near Burger King

Party PAN :  
 Party E-Mail ID :  
 Party Mobile No :  
 Party AadhaarNo :  
 State : Jammu and Kashmir (01)  
 GSTIN / UIN :

Party PAN :  
 Party E-Mail ID :  
 Party Mobile No :  
 Party AadhaarNo :  
 State : Jammu and Kashmir (01)  
 GSTIN / UIN :

Quotation No. :  
 Order No. :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(` )
1.	Consistant 256gb 2.5" Sata Ssd Ctssd025s CSSD256KBKY24894	85235100	1.00	Pcs.	1,250.00	1,250.00
<b>Grand Total</b>						<b>1,250.00</b>

HSN/SAC	Tax Rate	Main Qty.	UOC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85235100	18%	1.00	PCS	1,059.32	95.34	95.34	190.68

Rupees One Thousand Two Hundred Fifty Only

**Declaration**

CP PLUS SERVICE CENTER:-

44A NEAR CURCH GANDHI NAGAR JAMMU 01912454665

HIKVISION SERVICE CENTER JAMMU TRIKUTA NAGAR

DIACHI CONSISTANT HARDIKS @ SATWARI CHOWK

Bank Details : J&amp;K BANK- 0676021340000007 IFSC CODE- JAKA0DAYAAL

Terms & Conditions

E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'KATHUA' Jurisdiction only.
4. Warranty by respective Princiपाल/Manufactures Company

Receiver's Signature :

For ELIZA SOLUTIONS

Authorised Signatory