

TAX INVOICE

GRAPHTECH SYSTEMS

VIPIN NURSING HOME, KRISHNA NAGAR, MATHURA - 281004
Mob: 9837167560 E-mail : graphtek@rediffmail.comParty Details :
KAY TEX EXPORTERS
A-3, BAJANA ROAD, NEAR TAZA PANI, N.H.-2
Uttar Pradesh, 281004Invoice No. : GST-0271
Dated : 04-08-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
E-Way Bill :Party E-mail :
Party Mobile No :
GSTIN / UIN : 09ACYPA6576F1Z2

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	PRINTER REPAIR	998713	1	Pcs.	500.00	9.00 %	45.00	9.00 %	45.00	590.00
2.	RAM 4GB DDR3 CDL04235574987	8473	1	Pcs.	720.34	9.00 %	64.83	9.00 %	64.83	850.00

Grand Total 2 Pcs.

1,440.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,220.34	109.83	109.83	219.66

Rupees One Thousand Four Hundred Forty Only

Bank A/c : UNION BANK OF INDIA A/c No. 560371000011669 IFSC CODE : UBIN0911151

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Warranty is subject to mfg. co. we are not responsible for warranty of product sold
- Subject to 'MATHURA' Jurisdiction only.

For GRAPHTECH SYSTEMS


Authorised Signatory