

Invoice

Invoice No # 129/24-26

Invoice Date Apr 17, 2025

Billed By

Carmi System

zila school road,

Purnea,

Bihar, India - 854301

GSTIN: 10BTSPG3673H1ZN

PAN: BTSPG3673H

Billed To

AMIT KUMAR

purnea,

Bihar, India - 854301

Item	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. HDD 2TB sv. {CT3002SC }consistent.s/n-CTB0241KZZ05254	18%	1	₹3,813.5593	₹3,813.56	₹343.22	₹343.22	₹4,500.00

Total (in words) : FOUR THOUSAND FIVE HUNDRED RUPEES ONLY

Amount ₹3,813.56

CGST ₹343.22

SGST ₹343.22

Reductions ₹0.00

Round on ₹0.00

SERVICE CHARGE ₹0.00

Round on ₹0.00

Round off ₹0.00

Round on ₹0.00

Total (INR) ₹4,500.00

Bank Details

Account Name CARMi SYSTEM

Account Number 40475262311

IFSC SBIN0018554

Account Type Current

Bank STATE BANK OF INDIA

For any enquiry, reach out via call on +91 97094 85155