

RAJESH COMPUTER & ENTERPRISES

Authorised Dealer CCTV Camera, Computer Hardware, Accounting Billing Software, & all type of Printers.

ARORA TOWER, G.E.ROAD, POWER HOUSE, BHILAI

Phone : 9303907966, 7999272629, E-Mail : pandeyrajesh78@hotmail.com

GSTIN : 22AWZPP8102B1ZJ

TAX INVOICE

Consignee Shivam Hi-Tech Steels Pvt Ltd 4D, Light Industrial Area, State : 22 GSTIN/UIN : 22AAJCS7718R1ZN PAN/IT No : AAJCS7718R PHONE NO. : 6263927666	Invoice No. : SR0398	Dated 12/12/2025
	Order No. SHPL/25-26/CON/759	Dated
	Despatch Document No	Dated . 12/12/2025
Buyer (if other than consignee) Shivam Hi-Tech Steels Pvt Ltd 4D, Light Industrial Area, State : 22 GSTIN/UIN : 22AAJCS7718R1ZN PAN/IT No : AAJCS7718R Place of supply :	Despatch through	Destination
	Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	Gst%	Amount
1	HDD 500GB	84717050	3 PCS	1800.000	18.00	5400.00
2	SSD 256GB SATA CSSD256RLHA01932 CSSD256RLHA01945 CSSD256RLHA01759	85235100	3 PCS	2400.000	18.00	7200.00
3	SSD 128 GB CSSD128KHHA01897 CSSD128KHHA01945	84173090	2 PCS	1300.000	18.00	2600.00
	HSN CODE	TAX%	AMOUNT	TAX	QTY	
	85235100	18.00	7200.00	1296.00	3	
	84717050	18.00	5400.00	972.00	3	
	84173090	18.00	2600.00	468.00	2	
				SGST 9 %		1368.00
				CGST 9 %		1368.00
Total			8.00			17936.00

Amount Chargeable(in words)

Rs. Seventeen Thousand Nine Hundred and Thirty Six only**Terms & Condition-**

- Please take the delivery within 7 days, otherwise we are not responsible for any damage or loss.
- There is no Warranty and garranty in any software.
- Damage or Burn product will consider in out of warranty.

Company's Bank Details**Bank Name Detail : Bandhan Bank, A/c 10180000075910, IFSC-BDBL0001450****Bank Name Detail : Bank Of Baroda A/c 50410200000355 IFSC-BARB0NANDAN****For RAJESH COMPUTER & ENTERPRISES**

Authorised Signatory