

**Tax Invoice**

<b>JINESHWAR INFOTECH</b> Shop No 7, Ground Floor, Ram Nivas Bldg, Tara Temple Lane, Grant Road (E) Mumbai, Maharashtra-400007 GSTIN/UIN: 27BYJPJ9465N1ZH State Name : Maharashtra, Code : 27 Contact : 8879839977 E-Mail : jineshwarinfotech24@gmail.com <hr/> Buyer (Bill to) <b>KRISHA COMPUTERS</b> 5, 5/E/504, Om Sai Pooja SRA CHS, chandivali farm Road, Sangharsh Nagar Andheri East, sakinaka, Mumbai, Maharashtra GSTIN/UIN : 27BAPPP8696B1Z0 State Name : Maharashtra, Code : 27	Invoice No. <b>25-26/JI/1047</b>	Dated <b>25-Nov-25</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	Amount
1	<b>256gb Sata Ssd (85235100)</b> Consistent CSSD256KDAA03868	85235100	18 %	<b>1 Nos</b>		2,950.00	Nos	<b>2,950.00</b>
								2,950.00
								<b>265.50</b>
								<b>265.50</b>
	<b>CGST</b>							
	<b>SGST</b>							
	<b>Total</b>			<b>1 Nos</b>				<b>₹ 3,481.00</b>

Amount Chargeable (in words) **INR Three Thousand Four Hundred Eighty One Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	2,950.00	9%	265.50	9%	265.50	531.00
<b>Total</b>	<b>2,950.00</b>		<b>265.50</b>		<b>265.50</b>	<b>531.00</b>

Tax Amount (in words) : **INR Five Hundred Thirty One Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : <b>JINESHWAR INFOTECH</b> Bank Name : <b>Kotak Mahindra Bank Limited</b> A/c No. : <b>5949472512</b> Branch & IFS Code : <b>Mumbai - Opera House &amp; KKBK0000666</b> for JINESHWAR INFOTECH
	Authorised Signatory