

Tax Invoice

JINESHWAR INFOTECH 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) KRISHA COMPUTERS 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. 24-25/JI/0177	Dated 5-Jan-25
	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	256gb M.2 Ssd (85235100) CM2S256AAKZ03133	85235100	18 %	1 Nos		1,450.00	Nos	1,450.00
	CGST							130.50
	SGST							130.50
	Total			1 Nos				₹ 1,711.00

Amount Chargeable (in words) **INR One Thousand Seven Hundred Eleven Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	1,450.00	9%	130.50	9%	130.50	261.00
Total	1,450.00		130.50		130.50	261.00

Tax Amount (in words) : **INR Two Hundred Sixty 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 : JINESHWAR INFOTECH Bank Name : Kotak Mahindra Bank Limited A/c No. : 5949472512 Branch & IFS Code : Mumbai - Opera House & KKBK0000666 for JINESHWAR INFOTECH
	Authorised Signatory