TAX INVOICE

## SHAKTI COMPUTERS

JAMUNIPUR BADFAROS, DUDWA KUKRAUTHI
SANT RAVIDAS NAGAR BHADOHI 221401
**GSTIN**: 09AZNPK6129Q1ZG **MOBILE**.9935029749
**Email:** sanjay.sm11@gmail.com

INVOICE NO. SC/SL/015/25-26

INVOICE DATE 08/06/2025

Buyer (Bill To)
**KRISNA SINGH**
CAURI ROAD BHADOHI 221401

Consignee (Ship To)
**KRISHNA SINGH**
CHAURI ROAD BHADOHI 221401

| S.No. | Description of Goods | HSN | RATE | QTY. | AMOUNT |
|---|---|---|---|---|---|
| 1 | CONSISTENT 50GB HDD (CT3500SC) SN= CTR4B50MAX01838 | 84717020 | 1925 | 1 | 1925 |
| 2- | CONSISTENT 128GB (CTSSD128S7) SN=CSSD128PEKZ13011 | 85235100 | 1650 | 1 | 1650 |

***BANK DETAILS:***
BANK NAME : BANK OF BARODA
ACCOUNT NO: 39610200000392
BANK IFSC CODE: BARB0JAMNIP
BRANCH ADD: JAMUNIPUR BADFAROS BHADOHI

| | | |
|---|---|---|
| **TOTAL** | 12 | 3,575 |
| Discount 15.254% | | 545.33 |
| Taxable Value | | 3029.66 |
| CGST 9% | | 272.67 |
| SGST9% | | 272.67 |
| Round off | | 0.01 |
| Grand Total | | 3575.00 |

***TOTAL AMOUNT IN WORD:***
TREE THOUSAND FIVE HUNDRED SEVENTY FIVE ONLY

**TERMS AND CONDITIONS:**

1-Goods once sold will not be taken back or exchanged,
2- In case any cheque is dishored a service charges Rs.1000 will be charge,
3- Responsibility of warranty lies with manufacturer only,