

GSTIN :

ORIGINAL FOR RECIPIENT

**TAX INVOICE**

**CHHATTISGARH TRADERS**

5/55,'RAM KUNJ',BHAISTHAN ROAD, AGRASEN MARG,GANJ PARA  
RAIPUR CHHATTISGARH 492009

**Party Details :**

COMPU WORLD  
MAIN ROAD, MARWARI PADA, MARWARI PADA  
Jharsuguda, Odisha, 768201

GSTIN / UIN : 21ALXPA2752K1Z1  
P.O.Number :  
Challan No. :

Invoice No. : 202512251  
Dated : 25-12-2025  
Place of Supply : Odisha (21)  
Reverse Charge : N  
GR/RR No. :  
Transport : BY HAND  
Vehicle No. :  
Station : MARWARI PADA  
E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	SSD M.2 256 GB CONSISTENT CM2S256KAGA04222	85235100	1.00	Pcs.	1,652.00	0.00 %	1,652.00	1,652.00

**Grand Total** **1,652.00**

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	IGST Amt.	Total Tax
85235100	18%	1.00	PCS	1,652.00	--	0.00

**Rupees One Thousand Six Hundred Fifty Two Only**

**Terms & Conditions**

THIS IS FOR SERVICE PURPOSE , NO SALE PURCHASE

Receiver's Signature :

**for CHHATTISGARH TRADERS**

**Authorised Signatory**