

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) Saifee systems & solutions provider 601, ruby apt, panchratna park, me Queens park Mira bhayander road. Mira Rd. Behind tata docomo gallery mumbai GSTIN/UIN : 27AMBPA4562A1ZQ State Name : Maharashtra, Code : 27	Invoice No. 24-25/JI/0177	Dated 25-Nov-24
	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	128gb Sata Ssd (85235100) CSSD128ARJA06957 CSSD128AMGZ22697	85235100	18 %	2 Nos		1,150.00	Nos	2,300.00
2	128gb M.2 Ssd (85235100) CM2S128KAJY00913 CM2S128RCDY01559	85235100	18 %	2 Nos		1,175.00	Nos	2,350.00
								4,650.00
								418.50
								418.50
	CGST							
	SGST							
	Total			4 Nos				₹ 5,487.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	4,650.00	9%	418.50	9%	418.50	837.00
Total	4,650.00		418.50		418.50	837.00

Tax Amount (in words) : **INR Eight Hundred Thirty Seven 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