



SHREENATH COMMUNICATIONS

5-F-9 MAHAVEER NAGAR III
NEAR NISSAN CLASSES
KOTA, Rajasthan - 324005

Name : AMIT GOYAL
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Email : sncommunicationkota@gmail.com
PAN : BJDPG2779K

GSTIN : 08BJDPG2779K1ZV

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No.	SNC/24-25/471	Invoice Date	01-Apr-2024
Name	M.R. ENTERPRISES				
Address	BHAWANIMANDI, Rajasthan				
Phone	95877 84990				
GSTIN	-				
Place of Supply	Rajasthan (08)				

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	24-25 CONSISTENT 1TB CTB0112CZZ20545	8471	1.00 PCS	2,415.25	2,415.25	9.00	217.37	9.00	217.37	2,849.99
Total			1.00 PCS		2,415.25		217.37		217.37	2,849.99

Total in words	Taxable Amount	2,415.25
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TWO THOUSAND EIGHT HUNDRED AND FIFTY RUPEES ONLY	Add : CGST	217.37
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Bank Details	Add : SGST	217.37
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Name CENTRAL BANK OF INDIA	Total Tax	434.74
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Branch R K PURAM	Round off Amount	0.01
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Acc. Number 3365303827	Total Amount After Tax	₹2,850.00
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IFSC CBIN0283736	(E & O.E.)	
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UPI ID amitgoyal758@ybl	Certified that the particulars given above are true and correct.	
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Pay using UPI

For SHREENATH COMMUNICATIONS

Amit

Terms and Conditions	Authorised Signatory
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Only GST paid good are sold.
Goods once sold will not be taken back.
Interest @18% p.a. will be charged if the payment is not made with stipulated time.
Burn & Damage will not cover in warranty.
Warranty will be cover as per company norms.
Subject to 'KOTA' Jurisdiction only.