

GSTIN : 09ALTPG3883D1ZQ

Original Copy

TAX INVOICE**Krishna Computer**

F-38. 1ST FLOOR, BUTTLER PLAZA

NEAR CHOWKI CHOWRAHA, Bareilly

Tel. : 9756938339,8279602773 email : krishnacombareilly@gmail.com

Invoice No. : 3919  
 Dated : 14-02-2026  
 Place of Supply : Uttar Pradesh (09)  
 Reverse Charge : N  
 GR/RR No. :

Transport : -  
 Vehicle No. :  
 Station : BAREILLY  
 E-Way Bill No. :  
 PARTY NAME :

Billed to :  
 Cash

Shipped to :  
 Rahul

Party PAN :  
 Party E-Mail ID :  
 Party Mobile No :  
 State : Uttar Pradesh (09)  
 GSTIN / UIN :

Party PAN :  
 Party E-Mail ID :  
 Party Mobile No :  
 State : Uttar Pradesh (09)  
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount( ` )
1.	SSD 256GB C SSD256rcky02184	8523	1.00	pcs	2,711.86	9.00 %	244.07	9.00 %	244.07	3,200.00

Grand Total ` 3,200.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8523	18%	2,711.86	244.07	244.07	488.14

Rupees Three Thousand Two Hundred Only

Bank Details : KRISHNA COMPUTER  
 STATE BANK OF INDIA -A/C NO 32608287293 ,IFSC-SBIN0001819

Terms & Conditions

E. &amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Bareilly' Jurisdiction only.

Receiver's Signature :

For Krishna Computer

Authorised Signatory