

GST INVOICE

 Dev Computers - (2024-25) Shop No G.2 Ganpati Plaza Jha Compond Marris Road Aligarh (U.P) 202001 GSTIN/UIN: 09ARNPS8890A1Z5 State Name : Uttar Pradesh, Code : 09 E-Mail : sisodiadev@hotmail.com	Invoice No. DC/24-25/1526	Dated 5-Feb-25
	Reference No. & Date.	Mode/Terms of Payment
	Buyer's Order No.	Dated
Consignee (Ship to) Cash State Name : , Code :		Terms of Delivery
Buyer (Bill to) Cash State Name : , Code : Place of Supply : Uttar Pradesh		

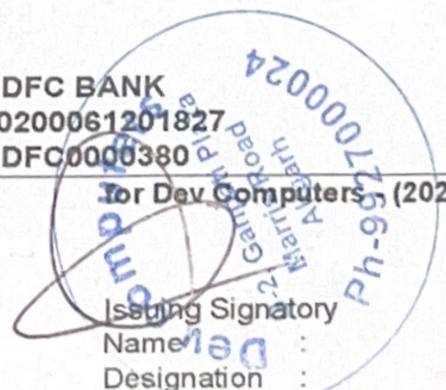
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SILICON POWER NVME SSD (SP-256GB) 21017505062381	85235100	18 %	1 Pc	2,000.01	1,694.92	Pc	1,694.92
	Sgst 9%					9 %		1,694.92
	Cgst 9%					9 %		152.54
								152.54
	Total			1 Pc				₹ 2,000.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	1,694.92	9%	152.54	9%	152.54	305.08
Total	1,694.92		152.54		152.54	305.08

Tax Amount (in words) : **INR Three Hundred Five and Eight paise Only**

Company's PAN : ARNPS8890A Declaration 1- Interest @24% P.A. will be charged if payment not received within 21 days /unpaid from bank on presentation are subject to a service charge of Rs. 250/- 2- Cheque returned 3- Goods Once sold will not be taken back.	Company's Bank Details Bank Name : HDFC BANK A/c No. : 50200061201827 Branch & IFS Code : HDFC0000380 Pre Authenticated by : For Dev Computers (2024-25) Issuing Signatory Name : Designation :
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SUBJECT TO ALIGARH JURISDICTION

DC CARE @ 9927001933