

**JSA Systems**

NO-207-208, 4TH STREET, NEAR HOTEL  
HARIBHAVANAM  
GANDHIPURAM, COIMBATORE . MOBILE :  
9894224513 / 7540004513 / 7708921281 /  
9789894513  
Coimbatore Tamil Nadu 641012  
India  
GSTIN 33AYIPS1358R1ZP

**TAX INVOICE**

Invoice#	: JSA/24-25/9625	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 04/07/2024	Cash Payment	: ₹0.00
Terms	: Due on Receipt	Card Payment	: ₹0.00
Due Date	: 04/07/2024	IMPS	: 418653030079 -20000 /418671533143 -13600
		Cheque	0

Bill To	Ship To
<b>DHANAVARSHINI</b> CBE 96007 59266 softbala92@gmail.com Phone 96007 59266	<b>DHANAVARSHINI</b> Phone softbala92@gmail.com

#	Item & Description	HSN/SAC	Qty	Rate	Taxable Amount	CGST	SGST	Total
1	HP LAPTOP 250 G9 I3-12TH 8GB 512GB DOS 15.6" CND33517VH	847170	1.00 No	33,000.00	27,966.10	9%	9%	33,000.00
2	Hp Wirless Mouse S500 7CH4082KB2	847130	1.00 No	600.00	508.47	9%	9%	600.00
3	Hp Laptop Bag (Org)	420212	1.00 No	0	0	9%	9%	0
Sub Total					₹28,474.57	2,562.71	2,562.71	₹33,600.00

Items in Total 3.00

**BANK DETAILS**

HDFC BANK LTD-A/C NO:50200045495690-IFSC CODE:HDFC0001588-  
BRANCH:GANDHIPURAM

Customer Signature

Payment Made

(-) 33,600.00

Balance Due

₹0.00

For JSA SYSTEMS



Authorized Signature