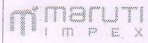


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Maruti Impex**

OFFICE NO. 205, 2ND FLOOR,
SUPER PLAZA COMPLEX,
SANDESH PRESS ROAD,
BODAKDEV, VASTRAPUR,
AHMEDABAD

GSTIN/UIN: 24BASPS4868M1ZN

State Name : Gujarat, Code : 24

Contact : 079-40093811, 9742119405

E-Mail : MARUTIIMPEXAMD@GMAIL.COM

Invoice No.

2025-26/MI-2532

Dated

4-Jun-25

Delivery Note

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)

B K EXPORTS

90, Jasodanagar Cross Road, Nr. Canal, Opp.

Baroda Express Highway Amralwadi,

Ahmedabad, Gujarat, Mo- 9313035076 /

9537651265

GSTIN/UIN : 24AGQPJ1643Q1ZW

State Name : Gujarat, Code : 24


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Intel I5 4th Gen I5-4570 4708 1 YR	84733099	1 NO	2,301.00	1,950.00	NO		1,950.00
2	Fan Org	84733099	1 NO	619.50	525.00	NO		525.00
3	Motherboard Gigabyte H81M-H M. SN250760087249	84733020	1 NO	6,549.00	5,550.00	NO		5,550.00
4	8GB DDR3 ADATA 7N088G1032477 7N398G1067613	84733030	2 NO	1,074.00	910.17	NO		1,820.34
5	500GB ADATA SSD NVME XPG GAMMIX S50 CORE 4P0721143990	85235100	1 NO	3,481.00	2,950.00	NO		2,950.00
6	Cabinet Zebronic MYST	84733099	1 NO	1,770.00	1,500.00	NO		1,500.00
7	Zebronic Smps 450W ZAD08EW08843	85044090	1 NO	1,003.00	850.00	NO		850.00
								15,145.34
	CGST @ 9%				9 %			1,363.08
	SGST @ 9%				9 %			1,363.08

continued to page number 2

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TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

 Maruti Impex OFFICE NO. 205, 2ND FLOOR, SUPER PLAZA COMPLEX, SANDESH PRESS ROAD, BODAKDEV, VASTRAPUR, AHMEDABAD GSTIN/UIN: 24BASPS4868M1ZN State Name : Gujarat, Code : 24 Contact : 079-40093811,9742119405 E-Mail : MARUTIIMPEXAMD@GMAIL.COM		Invoice No. 2025-26/MI-2532 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Dated 4-Jun-25 Other References Dated Delivery Note Date Destination					
Buyer (Bill to) B K EXPORTS 90, Jasodanagar Cross Road, Nr. Canal, Opp. Baroda Express Highway Amralwadi, Ahmedabad, Gujarat, Mo- 9313035076 / 9537651265 GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24								
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Rounded Off							0.50
Total			8 NO					₹ 17,872.00
Amount Chargeable (in words)								E. & O.E
INR Seventeen Thousand Eight Hundred Seventy Two Only								
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount		
		Rate	Amount	Rate	Amount			
84733099	3,975.00	9%	357.75	9%	357.75	715.50		
84733020	5,550.00	9%	499.50	9%	499.50	999.00		
84733030	1,820.34	9%	163.83	9%	163.83	327.66		
85235100	2,950.00	9%	265.50	9%	265.50	531.00		
85044090	850.00	9%	76.50	9%	76.50	153.00		
Total	15,145.34		1,363.08		1,363.08	2,726.16		
Tax Amount (in words) : INR Two Thousand Seven Hundred Twenty Six and Sixteen paise Only Company's PAN : BASPS4868M Declaration No warranty For physical Damage, Burnt, Broken, Without box& & bill for replacement under warrenty period taken minimum 7 to 10 Days. Payment made by cash. Tax as applicable. No Replacement & Services on saturday & Sunday. We are only a marketing & Distributing Firm & Not a manufacturer. No warranty other than the one given by the manufacturer is stipulated. Once time goods sold will not be taken back or exchange. Cheque bounce charge will be 500 rupees.Subject to ahmedabad								
Company's Bank Details Bank Name : ICICI Bank A/c No. 324305000413 A/c No. : 324305000413 Branch & IFS Code : Vastrapur Branch & ICIC0003243				for Maruti Impex Authorised Signatory				
Customer's Seal and Signature								

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