

Tax Invoice

M/S Dawar Computers Bazar Guzri, Amroha GSTIN/UIN: 09CKMPD6673A1Z4 State Name : Uttar Pradesh, Code : 09 Contact : 7906209905 E-Mail : dawarcomputers2022@gmail.com	Invoice No. DC/2025-26/971	Dated 21-Jul-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Ritik Moh Chewra, Amroha State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Ritik Moh Chewra, Amroha State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CONSISTENT 19 INCH MONITOR CTME19024ZD10124	8528	1.0000 Pc	2,300.00	1,949.15	Pc		1,949.15
	CGST							175.42
	SGST							175.42
	ROUND OFF							0.01
Total			1.0000 Pc					₹ 2,300.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Three Hundred Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,949.15	9%	175.42	9%	175.42	350.84
Total:		1,949.15		175.42	350.84

Tax Amount (in words) : **INR Three Hundred Fifty and Eighty Four paise Only**

Company's Bank Details

Bank Name : **Bank of Baroda**

A/c No. : **27080200000694**

Branch & IFS Code : **Amroha & BARB0BLYAMR**

Declaration

1. All Subject to Amroha Jurisdiction only.
2. Goods once sold will not be taken back. E.&O.E.
3. Cheque Bounce Penalty 500/-

for M/S Dawar Computers

Authorised Signatory

SUBJECT TO AMROHA JURISDICTION

This is a Computer Generated Invoice