

Tax Invoice

LAPTOP MEDICO 26, BIMAL SINHA SARANI, HAKIMPARA 98320-80894/97493-95792 GSTIN/UIN: 19AWJPR2082A1ZJ State Name : West Bengal, Code : 19 E-Mail : laptopmdo03@gmail.com	Invoice No. LM/389/24-25	Dated 19-Sep-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Pritam Halder Siliguri Ph:70015-92598 State Name : West Bengal, Code : 19	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through SELF	Destination Siliguri
	Bill of Lading/LR-RR No. dt. 19-Sep-24	Motor Vehicle No.
Buyer (Bill to) Pritam Halder Siliguri Ph:70015-92598 State Name : West Bengal, Code : 19	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Consistent Hard Drive Surveillance 2TB <i>Batch : (S/N:CTB0250MXZ07837)</i>		1 Pcs 1 Pcs	3,516.95	Pcs	3,516.95
	CGST			9 %		316.53
	SGST			9 %		316.53
	Less :	ROUND OFF				(-)0.01
	Total		1 Pcs			₹ 4,150.00

Amount Chargeable (in words)

E. & O/E

INR Four Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,516.95	9%	316.53	9%	316.53	633.06
Total	3,516.95		316.53		316.53	633.06

Tax Amount (in words) : **INR Six Hundred Thirty Three and Six paise Only**

Company's Bank Details

Bank Name: **IDBI BANK**

A/c No.: **0182102000018975**

Branch & IFS Code: **IDBI BANK & IBKL0000182**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for LAPTOP MEDICO

Authorised Signatory

This is a Computer Generated Invoice