

Tax Invoice

 BERIWAL COMPUTERS AND MOBILE 25-26 BHAGAT COMPLEX, SHOP NO. 07 IN FRONT OF HOTEL TARA, KHARSIA DIST - RAIGARH (C.G.) 496661 MOBILE : 9826835439 GSTIN/UIN: 22AKKPB4894M1ZU State Name : Chhattisgarh, Code : 22 Contact : 9826835439,+91-9300011900	Invoice No. BC25-26/FEB/010	Dated 10-Feb-26
	Delivery Note	Mode/Terms of Payment BANK
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) S.N.ENTERPRISES WARD NO.-09, PUTRI SALA ROAD, KHARSIA, DIST - RAIGARH, PIN - 496661 (C.G.) GSTIN/UIN : 22ACIPA0774H1Z2 State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh Contact : 9826522650		
Terms of Delivery BY HAND		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CP 8 CH DVR CP -UVR-0801E1-CV4 2407012952005577	852190	18 %	1 PCS	4,000.00	3,389.83	PCS		3,389.83
2	Consistent HDD 3TB (CT3003SC) CTB0329GAZ08604	847170	18 %	1 PCS	9,000.00	7,627.12	PCS		7,627.12
									11,016.95
									991.52
									991.52
									0.01
Total									2 PCS
									₹ 13,000.00

Amount Chargeable (in words) INR Thirteen Thousand Only	E. & O.E
Declaration T&C:-1-Warranty as per product principal /manufacturer or its service center,we are only trader. 2-Goods once sold will not be taken back or exchange. 3-Please pay by A/c payee cheque/NEFT only.	Company's Bank Details A/c Holder's Name : BERIWAL COMPUTERS AND MOBILE Bank Name : STATE BANK OF INDIA A/c No. : 31438345007 Branch & IFS Code : KHARSIA & SBIN0002864 <div style="text-align: center; border: 1px solid black; padding: 5px; margin-top: 5px;"> for BERIWAL COMPUTERS AND MOBILE 25-26 </div> <div style="text-align: right; margin-top: 10px;"> Authorised Signatory </div>

SUBJECT TO RAIGARH JURISDICTION

This is a Computer Generated Invoice