


Tax Invoice

	Bright Computer	Invoice No. 2024-25/01038	Dated 19-Feb-25	
	Chaudhary Complex, 1st Floor Ranikhet Road, Ramnagar Nainital GSTIN/UID: 05ALKPJ7461R1ZD State Name : Uttarakhand, Code : 05 Contact : 9927319308,9058525002 E-Mail : brightcomputerrmr@gmail.com	Delivery Note	Mode/Terms of Payment	
	Consignee (Ship to) Pawan Kargeti State Name : Uttarakhand, Code : 05	Reference No. & Date. 01037 dt. 19-Feb-25	Other References	
		Buyer's Order No.	Dated	
Dispatch Doc No.		Delivery Note Date		
Buyer (Bill to) Pawan Kargeti State Name : Uttarakhand, Code : 05	Dispatched through	Destination		
	Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CONSISTENT 128GB SSD S/N: CSSD128GBDZ13490 SGST CGST Rounding Off	8471	1.00 Nos	1,750.00	1,483.05	Nos		1,483.05
								133.47
								133.47
								0.01
	Total		1.00 Nos					₹ 1,750.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,483.05	9%	133.47	9%	133.47	266.94
Total	1,483.05		133.47		133.47	266.94

Tax Amount (in words) : **INR Two Hundred Sixty Six and Ninety Four paise Only**

Company's Bank Details

Bank Name : **SBI C/A - 32787613334**

A/c No. : **32787613334**

Branch & IFS Code : **Kosi Road, Ramnagar & SBIN0000701**

Declaration

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

for Bright Computer

Prepared by

Verified by

Authorised Signatory