

Tax Invoice

SHRI KANCHAN COMPUTECH OFFICE NO. 657, AGGARWAL CHAMBER -III VEER SAVARKAR BLOCK, SHAKARPUR DELHI Mob.-9650956543 GSTIN/UIN: 07CNNPS4950H1ZG State Name : Delhi, Code : 07 E-Mail : ASARJUNSHARMA@GMAIL.COM	Invoice No.	Dated
	SKC/2025-26/117	30-Jan-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
Consignee (Ship to) Sagar Udyog C9, Massori Gulawati Road Industrial Area, Dhaulana, Ghaziabad Up GSTIN/UIN : 09AAVFS6595F1Z9 State Name : Delhi, Code : 07		
Buyer (Bill to) Sagar Udyog C9, Massori Gulawati Road Industrial Area, Dhaulana, Ghaziabad Up GSTIN/UIN : 09AAVFS6595F1Z9 State Name : Delhi, Code : 07		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SSD 256GB CONSISTENT	85235100	1 NOS	3,800.00	NOS	15.2542 %	3,220.34
	<i>IGST @ 18 %</i>			<i>18 %</i>			579.66
Total			1 NOS				₹ 3,800.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Eight Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85235100	3,220.34	18%	579.66	579.66
Total	3,220.34		579.66	579.66

Tax Amount (in words) : **INR Five Hundred Seventy Nine and Sixty Six paise Only**

Company's Bank Details

Bank Name : **Punjab National Bank**

A/c No. : **1603002100041196**

Branch & IFS Code : **Laxmi Nagar & PUNB0160300**

for SHRI KANCHAN COMPUTECH

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice