

Tax Invoice
CREDIT / CASH BILL

M/s BABBAGE COMPUTERS - 2025 87 , SS COMPLEX , SASTRI ROAD , THILLAI NAGAR , TRICHY - 620 018 MOBILE NO : 98424 07766 TIN NO : 33643443385 GSTIN/UIN: 33AAGFB9712J1ZG State Name : Tamil Nadu, Code : 33 E-Mail : babbagecomputers@gmail.com	Invoice No. GST/25/26/15021	Dated 26-Mar-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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CON 24 LED MONITOR FRAMELESS (WHITE) <i>Batch : CTME24001ZQ11083</i>	85285200	1 NOs 1 NOs	5,044.50	4,275.00	NOs	4,275.00
	IGST ROUND OFF ACCOUNT						769.50 0.50
	Total		1 NOs				₹ 5,045.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand Forty Five Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85285200	4,275.00	18%	769.50	769.50
Total	4,275.00		769.50	769.50

Tax Amount (in words) : **Indian Rupees Seven Hundred Sixty Nine and Fifty paise Only**

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

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **613405025471**
 Branch & IFS Code : **THILLAI NAGAR-620018 & ICIC0006134**

Customer's Seal and Signature	for M/s BABBAGE COMPUTERS - 2025
	Authorised Signatory