

## Tax Invoice

**Amount Chargeable (in words)**

E. & O. E.

**INR Two Thousand Three Hundred Eighty Seven Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84733099	2,023.13	18%	364.16	364.16
	<b>Total</b>	<b>2,023.13</b>	<b>364.16</b>	<b>364.16</b>

**Tax Amount (in words) : INR Three Hundred Sixty Four and Sixteen paise Only**

### Company's Bank Details

A/c Holder's Name: MAA CHANDRIKA COMPUTERS

Bank Name : **Union Bank of India CA A/c-0095**

A/c No. : 636301010050095

Branch & IFS Code: Mahoba & UBIN0563633

**SWIFT Code** :

### Declaration

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

for M/s Maa Chandrika Computers (from 1-Apr-24)

Authorised Signatory

This is a Computer Generated Invoice

