



IRN : 804ff0585f378ac003480a67e833812304bf746cdd338f-f2ae32e09ede5b3f4e
 Ack No : 132522965739817
 Ack Date : 17-Jul-25

Bansal Computer Care
 Near Amit Palce, Opp. Nehru Park,
 Moga-142001 (Pb.)
 (O)01636-221047, (M)9876529162
 E-Mail: haribansal123@yahoo.com
 GSTIN : 03ACZPG3555B1ZQ
 State Name : Punjab, Code : 03
 Buyer (Bill to)

Singla Computer
 Friends Colony
 Moga
 9814330693
 GSTIN/UITN : 03AEKPC9485R1ZR
 State Name : Punjab, Code : 03

Invoice No.	Dated
2049	17-Jul-25
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Hdd 500gb CTB5014DAZ12567 CT3500SC	84717020	1 Pcs	2,550.00	2,161.02	Pcs	2,161.02
							2,161.02
					9 %		194.49
					9 %		194.49
							CGST 9%
							SGST 9%
							Total
			1 Pcs				₹ 2,550.00

Amount Chargeable (in words)

Two Thousand Five Hundred Fifty Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
2,161.02	9%	194.49	9%	194.49	388.98
Total:		194.49		194.49	388.98

Amount (in words) : **INR Three Hundred Eighty Eight and Ninety Eight paise Only**

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

Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : **Bansal Computer Care**
 Bank Name : **Hdfc Bank C/A**
 A/c No. : **50200026407062**
 Branch & IFS Code : **Chamber Road, MOga & HDFC0001318**
 SWIFT Code

for Bansal Computer Care