

Tax Invoice

LAPTOP CARE G4/33 AJAY TOWER WAZIRPURCOMMERCAL COMPLEX RING ROAD WAZIRPUR DELHI GSTIN/UIN: 07APCPY3009C1Z5 State Name : Delhi, Code : 07		Invoice No. LC/2025-26/152		Dated 14-Aug-2025		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
Consignee Cash State Name : Delhi, Code : 07		Buyer's Order No.		Dated		
		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
Buyer (if other than consignee) Cash State Name : Delhi, Code : 07						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ssd Consistent <i>256gb Nvme</i> <i>Sn;Cnvm256ncha03121</i> OUTPUT CGST@9% OUTPUT SGST@9%	85235100	1 NOS	1,525.42	NOS	1,525.42
					9 %	137.29
					9 %	137.29
Total			1 NOS			₹ 1,800.00
Amount Chargeable (in words) E. & O.E						
INR One Thousand Eight Hundred Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
85235100		1,525.42	9%	137.29	9%	137.29
Total		1,525.42		137.29		137.29
						274.58
Tax Amount (in words) : INR Two Hundred Seventy Four and Fifty Eight paise Only						
Company's PAN : APCPY3009C		Company's Bank Details Bank Name : YES BANK A/c No. : 034863300004725 Branch & IFS Code: SHALIMAR BAGH & YESB0000348				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for LAPTOP CARE Authorised Signatory				

This is a Computer Generated Invoice